

ARLINGTON PUBLIC SCHOOLS

In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:

***Arlington School Committee
School Committee Regular Meeting
Thursday, May 25, 2017
6:30 PM***

*Arlington High School
School Committee Room
869 Mass Avenue, 6th Floor
Arlington, MA 02476*

6:30 PM Open Meeting

6:30 PM School Committee Public Hearing on School Choice, File JFBB

- It is the policy of this school district not to admit non-residents students under the terms and conditions of the Inter district School Choice Law (M.G.L. 76:12).*
- This decision must be reaffirmed annually prior to June 1st by a vote of the School Committee following a public hearing.*

6:35 PM Public Participation

6:45 PM Second Read (Not approving tonight) of FY 18 District Goals

6:55 PM Principal's Improvement Plans for 2017-2018 School Year

7:35 PM Final Approval of the 2017-2018 School Calendar; Second Read

7:40 PM Superintendent's Report K. Bodie

- Update on School Building Projects*
- Update on Kindergarten and Enrollment Numbers*

8:00 PM Consent Agenda

All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:

- Approval of Warrant: Warrant Number 17187, Total Warrant Amount \$691,280.52 and dated 5/11/2017*
- Approval of Minutes: Approval of Regular School Committee Minutes, May 11, 2017*

8:05 PM Policy: Report on which policies will be reviewed during 2017-2018 School Year; L. Kardon

- ADC Current: SMOKING ON SCHOOL PREMISES, Replace with: Tobacco Use/Vaping on School Premises*

8:20 PM Subcommittee & Liaison Reports & Announcements

- *Budget, Kirsi Allison-Ampe (Chair)*
 - *Vote Approval for creation of Special Education Reserve Account*
- *Community Relations, Cindy Starks (Chair)*
- *District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair), next meeting Tuesday, May 30, 6:30 PM*
- *Facilities, Jennifer Susse (Chair)*
- *Policies & Procedures, Len Kardon (Chair)*
- *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman*
- *Legal Services Review, Bill Hayner, Len Kardon*
- *Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe*
- *Gibbs Committee, Cindy Starks*
- *Warrant Committee, Bill Hayner*
- *Liaisons Reports*
- *Announcements*
 - *School Committee members confirm their attendance at AHS Graduation on June 3, 2017 at 3:00 PM*
- *Future Agenda Items*

8:40 PM Executive Session

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*

8:45 PM Adjournment

The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.

Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.

Submitted by Jeff Thielman, Chair

Correspondence Received:

Final School Calendar for 2017-2018
Kindergarten and Enrollment numbers for 2017-2018
Warrant 17187 dated 5/11/2017
Draft Minutes from Regular School Committee meeting 5/11/2017
Colonial Days email from Erik Pohl dated 5/11/2017
Updated FY 18 District Goals
Policy ADC Current: SMOKING ON SCHOOL PREMISES, Replace with:
Tobacco Use/Vaping on School Premises
STEAM Summer Enrichment Program at Bunker Hill notice to SC 5/24/17
The Importance of Minority Teachers journal
Email from Brendan Sullivan regarding Hardy Expansion-Outdoor Space



Town of Arlington, Massachusetts

6:30 PM School Committee Public Hearing on School Choice, File JFBB

Summary:

- *It is the policy of this school district not to admit non-residents students under the terms and conditions of the Inter district School Choice Law (M.G.L. 76:12).*
- *This decision must be reaffirmed annually prior to June 1st by a vote of the School Committee following a public hearing.*



Town of Arlington, Massachusetts

6:45 PM Second Read (Not approving tonight) of FY 18 District Goals

ATTACHMENTS:

Type	File Name	Description
▢ Goals	Draft_FY_18_District_Goals_KB_5_25_2017_for_SC_.pdf	Draft District Goals 2017-2018 KB 5 25 2017

DRAFT
ARLINGTON PUBLIC SCHOOLS
2017-2018 DISTRICT GOALS

Goal One – Student Achievement

The Arlington Public Schools will ensure that every graduate is prepared to enter and complete a post-secondary degree program, pursue a career, and be an active citizen in an ever-changing world by offering a rigorous, comprehensive, standards-based and data-driven K-12 system of curriculum, instruction, and assessment that integrate social, emotional and wellness support.

1.1 During the year, the vision of students as learners and global citizens will be aligned with a coherent connection between standards, transferable skills, and relevant educational experiences. This alignment will also ensure that all students have access to achieving this vision.

Evidence of success:

- A broad-based process will be developed to review, understand, and adopt a vision of students as learners and global citizens.
- *The following will be aligned with the vision:*
 - ❖ The development of power standards by discipline.
 - ❖ The identification of key transferable skills.
 - ❖ An inventory of personalized educational experiences
 - ❖ The development of a priority list of curriculum materials.

1.2 For the Massachusetts School Building Authority (MSBA) Feasibility Study, the high school administrators and teachers will refine the educational vision and programs of the high school, integrating its core values and identified essential habits of mind to meet the needs of all students to prepare them for college and career in a globally connected world in order to make space recommendations to MSBA.

Evidence of success:

- The report submitted to the Massachusetts School Building Authority.

1.3 Develop a comprehensive academic, operations, and cultural plan for the Gibbs School opening in 2018-2019.

Evidence of success:

- Reports to the School Committee and community regarding the plan.

Goal Two – Staff Excellence and Professional Development

The Arlington Public Schools will recruit, hire, retain, and build the capacity of a diverse staff to be excellent teachers and administrators by providing high quality professional development aligned to needs, instructional support, coaching, and an evaluation framework that fosters continuous improvement.

- 2.1 To ensure the success of *all* students, Arlington Public Schools will continue to enhance, refine and communicate its comprehensive multi-tiered system of supports as a framework to improve student outcomes PK-12 in academics, social emotional competencies, cultural awareness and college and career readiness. This will provide universal high-quality core educational experiences in a safe and supportive learning environment with supplemental and targeted interventions/supports for students who experience academic and/or behavioral difficulties identified through a refined student support team process. *Teachers and staff will have professional development in topics of cultural awareness as part of the district's overall focus on social-emotional growth.*

Evidence of success:

- Creation of the Safe & Supportive Schools (SASS) District-wide Committee.
 - Report on early implementation of each (K-8) school's SASS action plans developed in 2016-2017.
 - A report outlining the consistent SST practices, procedures, and documentation across the district.
 - The number and position of educators who complete Youth Mental Health First Aid and Trauma Sensitive Practices Endorsement.
 - Report on cultural awareness professional learning for teachers and administrators.
 - Plan for including cultural awareness professional learning in our new teacher induction program.
- 2.2 Increase the diversity of the APS staff over the 2016-2017 staffing levels to better reflect the diversity of our students.
- 2.3 Provide on-going and regular professional development in technology to support teachers in using technology to enhance teaching and learning in their classrooms.

Goal Three – Resources, Infrastructure and Educational Environment

The Arlington Public Schools will offer a cost effective education that maximizes taxpayer dollars and utilizes best practices, academic research, and rigorous self-evaluation to provide students and staff the resources, materials and infrastructure required for optimum teaching and learning in a safe and healthy environment.

- 3.1 Complete the schematic and constructions plans for the six-classroom addition for the Hardy Elementary School for opening in September 2018.
- 3.2 Complete the schematic and constructions plans and renovation of the Gibbs Middle School for opening in September 2018.
- 3.3 Open the new six classroom addition at the Thompson Elementary School in September 2017.
- 3.4 Develop a space use reconfiguration plan for the Ottoson Middle School in preparation for the sixth grade moving to the Gibbs School in September 2018.

Goal Four - Operations, Communications and Stakeholder Engagement

The Arlington Public Schools will be run smoothly, efficiently and professionally. The district will operate transparently and engage in effective collaboration and responsive communication with all stakeholders. It will provide timely, accurate data to support financial decision-making, envisioning of the district's future, and long-range planning in partnership with other Town officials. Through these actions it will create broad support for a high quality education system, that is the community's most valuable asset.

- 4.1 Provide all stakeholders opportunities for input into the Feasibility Study for the high school.
- 4-2 Expand the dashboard of district metrics to provide the community with a quick overview of key metrics of the Arlington Public Schools.

The goals shall be revised from time to time by the School Committee to reflect the changing strategies of the Arlington Public Schools



Town of Arlington, Massachusetts

6:55 PM Principal's Improvement Plans for 2017-2018 School Year

ATTACHMENTS:

Type	File Name	Description
▢ Presentation	School_Principals_School_Committe_Presentation_May_25.pdf	Safe and Supportive Schools

Safe And Supportive Elementary Schools



How we are working to ensure that the culture and climate in our schools is inclusive, socially and emotionally responsible

Safe and Supportive Schools Initiative

In order to create a district that is welcoming, supporting, and inclusive for all, we know that it is important for a students to feel positively connected to his or her classroom and community, and communities to feel connected to their schools.

We ask ourselves the following two questions:

With a strategic focus on social emotional learning and cultural competence, we ask:

how do we know whether our schools are welcoming and inclusive places for all?

is our curriculum reflective of all students in the Arlington school system?

Students Feeling Connected within Their Schools

Over the past few years, our work in creating inclusive schools (*ie. Responsive Classroom, Open Circle, Safe and Supportive Schools committee*), has placed more emphasis on improving the experience of all students at school.

We will use the summer months to develop action steps for addressing cultural proficiency in our 2017-2018 professional learning plan.

School Culture and Climate

Safe and Supportive Schools work has asked adults to think about the way our practices, our words and our interactions impact our increasingly diverse community.

This program (SaSS) has complemented other school-based priorities:

- Responsive Classroom

- Open Circle

- Tools of the Mind

- Mindfulness

- Growth Mindset

- Social Thinking

- Cultural Competency/Proficiency

Where is this leading us?

A common vocabulary among staff about highest quality learning language.

Teachers are aware of the power of their words and how their words can help students to feel empowered and confident.

Prompt for long-range perspective for planning for sustainability and continued improvement.



Town of Arlington, Massachusetts

7:35 PM Final Approval of the 2017-2018 School Calendar, Second Read

ATTACHMENTS:

Type	File Name	Description
Document	2017- for Approval 2018_School_Calendar_approved_as_amended_1_26_2017_ml_(3).pdf	2017 School Calendarml
Document	2017- for Approval 2018_School_Calendar_approved_as_amended_1_26_2017_ml_obs_(2).pdf	2017 School Calendar obs

August 2017				
M	T	W	Th	F
28	29	T	T	

SEPTEMBER (18 days) 2017				
M	T	W	Th	F
				1
H	EE	6	7	8
11	EE	13	*14	15
18	EA	20	N	22
25	EE	27	*28	29

OCTOBER (21 days) 2017				
M	T	W	Th	F
2	EE	4	5	6
H	EE	11	*12	13
16	EA	18	19	20
23	EE	25	*26	27
30	EE			

NOVEMBER (18 days) 2017				
M	T	W	Th	F
		T	2	ERMS
6	EA	8	*9	H
13	EE/HC	15	*16	17
20	EE	**22	H	N
27	EE/HC	29	30	

DECEMBER (16 days) 2017				
M	T	W	Th	F
				1
4	EA	6	*7	8
11	EEC	13	*14	15
18	EE	20	21	22
H	V	V	V	V

JANUARY (21 days) 2018				
M	T	W	Th	F
H	EE	3	4	5
8	EA	10	*11	12
H	EE	17	18	19
22	EE	24	*25	26
29	EE	31		

T= Teachers Only PDN
August 30 & 31, 2017
November 1, 2017

First Day for Students:
Grade 1-12 Tuesday, September 5
Grade K - Open House, Tuesday, September 5
Preschool Monday, September 11

N= No School

EE: Early Release Elementary
Every Tuesday at 1:00 PM Lunch served

EA: Early Release Schedules
Elementary Early Release
September 19, 1:00 lunch served
October 17, 1:00 lunch served
November 7, 1:00 lunch served
December 5, 11:15 No Lunch (Conf)
December 12, 11:15 No Lunch (Conf)
January 9, 1:00 lunch served
February 6, 1:00 lunch served
March 6, 1:00 lunch served
April 3, 1:00 lunch served

Middle School Early Release
September 19, 1:00 lunch served
October 17, 1:00 lunch served
November 7, 11:15 No Lunch (Conf)
November 9, 11:15 No Lunch (Conf)
December 5, 11:15 No Lunch
January 9, 1:00 lunch served
February 6, 1:00 lunch served
March 6, 1:00 lunch served
April 3, 1:00 lunch served

High School Early Release
September 19, 1:00 lunch served
October 17, 1:00 lunch served
November 7, 11:15 No Lunch
November 14, Noon lunch served (Conf)
November 28, Noon Lunch Served (Conf)
December 5, 11:15 No Lunch
January 9, 1:00 lunch served
February 6, 1:00 lunch served
March 6, 1:00 lunch served
April 3, 1:00 lunch served

EEC: Elementary Conference Schedule
December 5, 11:15 Dismissal No Lunch
December 12, 11:15 Dismissal No Lunch
December 14, Evening

MS: Middle School Conference Schedule
November 7, 11:15 Dismissal No Lunch
November 8, Evening
November 9, 11:15 Dismissal No Lunch
November 14, Evening

HC: High School Conference Schedule
November 14, 12 Noon Lunch Served (Conf)
November 16 Evening
November 28, 12 Noon Dismissal

** Thanksgiving Break
November 22, 2017 @ 12:00 Noon Dismissal
No Lunch
Arlington High School Graduation
Saturday, June 2, 2018

School Hours

Menotomy Presechool: 8:30-2:30

Elementary School: 8:10-2:30

Ottoson Middle School: 8:00-2:26

Arlington High School: 8:00-2:26

FEBRUARY (15 days) 2018				
M	T	W	Th	F
			1	2
5	EA	7	*8	9
12	EE	14	15	16
H	V	V	V	V
26	EE	28		

MARCH (21 days) 2018				
M	T	W	Th	F
			*1	2
5	EA	7	8	9
12	EE	14	*15	16
19	EE	21	22	23
26	EE	28	*29	H

APRIL (16 days) 2018				
M	T	W	Th	F
2	EA	4	5	6
9	EE	11	*12	13
H	V	V	V	V
23	EE	25	*26	27
30				

MAY (22 days) 2018				
M	T	W	Th	F
	EE	2	3	4
7	EE	9	*10	11
14	EE	16	17	18
21	EE	23	*24	25
H	EE	30	31	

JUNE (12 days) 2018				
M	T	W	Th	F
				1
4	EE	6	*7	8
11	EE	13	14	15
18	EE	20	*21	22
EA	26	27	28	29

EA: Early Release All
EE: Early Release Elementary Every Tuesday @ 1:00
EEC: Early Elementary Release Conferences @ 11:15
ERMS: Early Release Middle School 11:15 Dismissal
EE/HC: Early Release Elem @ 1:00, & High School @ 12 Noon
H: Federal/State Holiday
N: No School
T: Teachers Only, Professional Development
V: Vacation

Kindergarten: Tuesday, September 5, 2017 Open House
September 6 Half the Kindergarten class, full day
September 7 Half the Kindergarten class, full day
September 8 All Kindergarten class, full day

**June 18, 2018 is 180th day w/no snow days

**June 25, 2018 is 185th day w/5 snow days

**Last day of school 11:30 AM Dismissal No lunch served

* School Committee meetings, Thursday, 6:30

Arlington Public Schools 2017-2018 School Calendar Religious Observances

Arlington is enriched by the cultural and religious diversity of its community and teaching staff.

The Arlington School Committee publishes this list to inform our community of days in which students and staff may be participating in observances with their families. Parents should inform teachers when observances may conflict with school activities, or if a Holiday is not listed.

Monday, September 4, 2017	Labor Day	National Holiday
Sunday, September 1, 2017	Eid al-Adha	Muslim
Friday, September 22, 2017	Muharram	Muslim
*Thursday, September 21-22, 2017	Rosh Hashanah	Jewish Holiday
*Saturday, September 30, 2017	Yom Kippur	Jewish Holiday
*Thursday, October 5-6, 2017	First Day of Sukkot	Jewish Holiday
Monday, October 9, 2017	Columbus Day	National Holiday
*Thursday, October 12, 2017	Shmini Atzeret	Jewish Holiday
*Friday, October 13, 2017	Simchat Torah	Jewish Holiday
Thursday, October 19, 2017	Diwali/Deepavali	Observance
Tuesday, October 31, 2017	Halloween	Observance
Wednesday, November 1, 2017	All Saints' Day	Christian
Thursday, November 02, 2017	All Souls' Day	Christian
Friday, November 10, 2017	Veterans Day	National Holiday
Thursday, November 23, 2017	Thanksgiving Day	National Holiday
Friday, December 8, 2017	Feast of the Immaculate Conception	Christian
*Wednesday, December 13, 2017	Chanukah/Hanukkah (first day)	Jewish Holiday
Sunday, December 24, 2017	Christmas Eve	Observance, Christian
Monday, December 25, 2017	Christmas	National Holiday
Tuesday, December 26, 2017	Kwanzaa (until Jan 1)	Observance
Sunday, December 31, 2017	New Year's Eve	Observance
Monday, January 1, 2018	New Year's Day	National Holiday
Saturday, January 06, 2018	Epiphany	Christian
Monday, January 15, 2018	Martin Luther King Day	National Holiday
Friday, February 16, 2018	Lunar New Year	Chinese New Year
Monday, February 19, 2018	Presidents' Day	National Holiday
Wednesday, February 2018	Ash Wednesday	Christian
Thursday, March 01, 2018	Purim	Jewish Holiday
Sunday, March 25, 2018	Palm Sunday	Christian
*Sunday, April 06, 2018	Passover (first day)	Jewish Holiday
Thursday, March 29, 2018	Holy Thursday	Christian
Friday, March 30, 2018	Good Friday	Christian
Sunday, April 1, 2018	Easter Sunday	Observance, Christian
Sunday, April 1, 2018	Palm Sunday	Orthodox
Friday, April 6, 2018	Orthodox Good Friday	Orthodox
Sunday, April 8, 2018	Easter Sunday	Orthodox
Monday, April 16, 2018	Patriot's Day	Observance
Monday, May 28, 2018	Memorial Day	National Holiday
*Sunday, May, 20-21, 2018	Shavuot	Jewish Holiday

* Denotes Holiday begins at sundown the day before this date



Town of Arlington, Massachusetts

7:40 PM Superintendent's Report K. Bodie

Summary:

- Update on School Building Projects
- Update on Kindergarten and Enrollment Numbers

ATTACHMENTS:

Type	File Name	Description
Backup Material	Kindergarten_App_Tracking_05_15_17_(2).xlsx	Kindergarten Tracking May 15, 2017

	3/22/2017	3/31/2017	4/11/2017	4/19/2017	5/15/2017
	Buffer Sibs assigned (29)				
Total Kindergarten Applications	414	442	457	462	485
Total Bishop	49	52	55	56	55
Total Brackett	67	69	73	73	81
Total Dallin	66	70	71	71	67
Total Hardy	68	71	74	77	83
Total Peirce	60	64	64	65	64
Total Stratton	54	55	56	55	63
Total Thompson	49	61	64	65	72
Total	413	442	457	462	485



Town of Arlington, Massachusetts

8:00 PM Consent Agenda

Summary:

- Approval of Warrant: Warrant Number 17187, Total Warrant Amount \$691,280.52 and dated 5/11/2017
- Approval of Minutes: Approval of Regular School Committee Minutes, May 11, 2017

ATTACHMENTS:

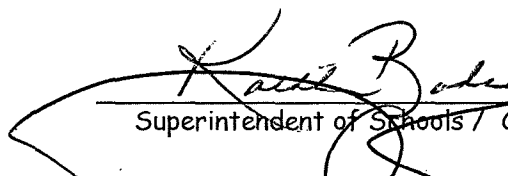
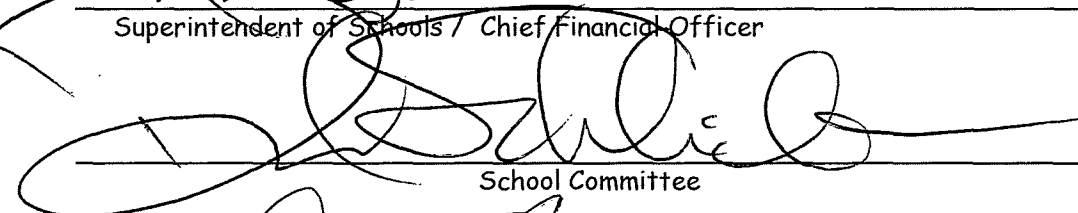
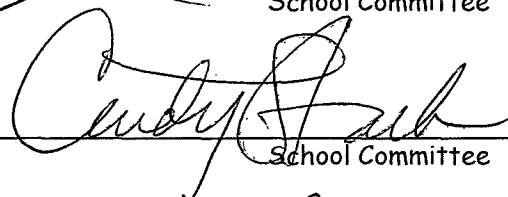
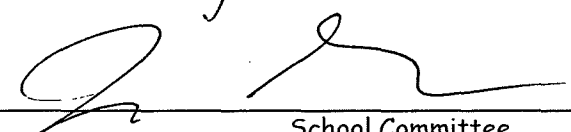
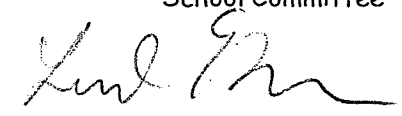
Type	File Name	Description
▢ Warrant	Warrant_17187.pdf	Warrant 17187
▢ Minutes	05_11_2017_final_draft.docx	05 11 2017 Regular School Committee minutes

APPROVAL OF ACCOUNTS PAYABLE

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	17187	Total Warrant Amount	\$691,280.52
Dated	5/11/17		

STATEMENT MADE UNDER THE PENALTIES OF PERJURY

	_____ Superintendent of Schools / Chief Financial Officer
	_____ School Committee
	_____ School Committee
	_____ School Committee
	_____ School Committee

05/11/2017 13:19
swalenski

TOWN OF ARLINGTON
PRELIMINARY

TOWN OF ARLINGTON

SC

P 1
apwarrnt

DATE: 05/11/2017 WARRANT: 17187 AMOUNT: \$ 691,280.52

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS
INDICATED.

TOWN MANAGER

COMPTROLLER

05/11/2017 13:19
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 2
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 17187

05/11/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33025	3R CONSULTING SERVICES	00000	11323517	INV	05/11/2017	1006	281527		
	1 02066575 87202 2357			PROF DEV TRAINING		314.00			
				Invoice Net		314.00			
				CHECK TOTAL		314.00			-----
27354	A TO Z FOODS	00000	663517	INV	05/11/2017	5257575	280983		
	1 03034309 835001			FOOD SERV FOOD SERVI		330.00			
				Invoice Net		330.00			
27354	A TO Z FOODS	00000	663517	INV	05/11/2017	5257576	280984		
	1 03034309 835001			FOOD SERV FOOD SERVI		15.00			
				Invoice Net		15.00			
27354	A TO Z FOODS	00000	663517	INV	05/11/2017	5257577	280985		
	1 03034309 835001			FOOD SERV FOOD SERVI		300.00			
				Invoice Net		300.00			
27354	A TO Z FOODS	00000	663517	INV	05/11/2017	5257579	281799		
	1 03034309 835001			FOOD SERV FOOD SERVI		330.00			
				Invoice Net		330.00			
27354	A TO Z FOODS	00000	663517	INV	05/11/2017	5257580	281800		
	1 03034309 835001			FOOD SERV FOOD SERVI		15.00			
				Invoice Net		15.00			
				CHECK TOTAL		990.00			-----
31400	ABACS LLC	00000	7702017	INV	05/11/2017	AAVZ8-2017	281059		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		1,356.75			
				Invoice Net		1,356.75			
31400	ABACS LLC	00000	7702017	INV	05/11/2017	JBON8-2017	281060		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		536.00			
				Invoice Net		536.00			
31400	ABACS LLC	00000	7702017	INV	05/11/2017	MMLN8-2017	281061		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		1,243.52			
				Invoice Net		1,243.52			
31400	ABACS LLC	00000	7702017	INV	05/11/2017	RXRE8-2017	281062		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		1,329.28			
				Invoice Net		1,329.28			
				CHECK TOTAL		4,465.55			-----
32984	ACADEMY OF ORTONGILLIN	00000	11242617	INV	05/11/2017	AOGPE CONF 4/28-29	281530		
	1 02306740 87202 2357			C&I ENGLIS ENG PROF D		350.00			
				Invoice Net		350.00			
				CHECK TOTAL		350.00			-----
28030	ADMINISTRATIVE SOFTWARE	00000	11218117	INV	05/11/2017	17906	281529		
	1 1336765 84201 6200			GEN ADMIN OFFICE		1,000.00			
				Invoice Net		1,000.00			
				CHECK TOTAL		1,000.00			-----
32432	AHOLD FINANCIAL SERVIC	00003	11165117	INV	05/11/2017	481561	280730		

05/11/2017 13:19
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 3
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 17187

05/11/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 15122260 84902 3520			HARDY GEN	HARDY FOOD	106.97			
				Invoice Net		106.97			
32432	AHOLD FINANCIAL SERVIC	00003	11229317	INV	05/11/2017	481558	280754		
	1 02016518 84902 2415			FAM/CONS S	FOOD SUPPL	38.04			
				Invoice Net		38.04			
32432	AHOLD FINANCIAL SERVIC	00003	11165217	INV	05/11/2017	481563	281042		
	1 15123260 84902 3520			AFT SCH	FOOD SUPPL	132.62			
				Invoice Net		132.62			
32432	AHOLD FINANCIAL SERVIC	00003	7703617	INV	05/11/2017	481560	281063		
	1 02456800 84902 2430			PK-SPED	FOOD SUPPL	182.98			
				Invoice Net		182.98			
32432	AHOLD FINANCIAL SERVIC	00003	11164217	INV	05/11/2017	481566	281531		
	1 15124145 84902 3520			THOMPSON	FOOD SUPPL	258.60			
				Invoice Net		258.60			
32432	AHOLD FINANCIAL SERVIC	00003	11165117	INV	05/11/2017	389270	281853		
	1 15122260 84902 3520			HARDY GEN	HARDY FOOD	214.45			
				Invoice Net		214.45			
				CHECK TOTAL		933.66			-----
19606	ALL TRUCK AND EQUIPMEN	00000	7701917	INV	05/11/2017	95343	281643		
	1 02816970 84802 3300			TRANS ED	VEHICLE RE	94.67			
				Invoice Net		94.67			
				CHECK TOTAL		94.67			-----
29770	ARISE CONSULTING SERVI	00001	7702117	INV	05/11/2017	CONSULT DL-APR'17	281644		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	1,075.00			
				Invoice Net		1,075.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	05/11/2017	CONSULT AT-APR'17	281645		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	900.00			
				Invoice Net		900.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	05/11/2017	CONSULT TB-APR'17	281646		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	820.00			
				Invoice Net		820.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	05/11/2017	CONSULT NB-APR'17	281647		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	1,845.00			
				Invoice Net		1,845.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	05/11/2017	CONSULT-HRL-APR'17	281648		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	380.00			
				Invoice Net		380.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	05/11/2017	CONSULT LC-APR'17	281649		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	1,500.00			
				Invoice Net		1,500.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	05/11/2017	CONSULT NC-APR'17	281650		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	220.00			
				Invoice Net		220.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	05/11/2017	CONSULT OD-APR'17	281651		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	120.00			
				Invoice Net		120.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17187 05/11/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29770	ARISE CONSULTING SERVI	00001	7702117	INV	05/11/2017	CONSULT PC-APR'17	281652		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		220.00			
			Invoice Net			220.00			
29770	ARISE CONSULTING SERVI	00001	7702117	INV	05/11/2017	CONSULT ZF-APR'17	281653		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		635.00			
			Invoice Net			635.00			
			CHECK TOTAL			7,715.00			-----
74880	ARLINGTON SWIFTY PRINT	00000	11218217	INV	05/11/2017	138126	281043		
	1 1336765 83402 6200		GEN ADMIN	COMMUNICAT		12.66			
			Invoice Net			12.66			
74880	ARLINGTON SWIFTY PRINT	00000	11310917	INV	05/11/2017	138120	281044		
	1 205 85103 3520		OTT DRAMA	INSTRUCT		1,257.21			
			Invoice Net			1,257.21			
74880	ARLINGTON SWIFTY PRINT	00000	704017	INV	05/11/2017	138121	281532		
	1 02666920 83404 1410		BUS OFFICE	PRINTING		2,904.84			
			Invoice Net			2,904.84			
			CHECK TOTAL			4,174.71			-----
75173	ARL/BEL TRANSPORTATION	00001	7704917	INV	05/11/2017	4/1/17-4/30/17	281654		
	1 02816990 83301 3300		TRANS HOM	TRANS		3,181.00			
			Invoice Net			3,181.00			
			CHECK TOTAL			3,181.00			-----
15609	WALKER, INC	00000	7714417	INV	05/11/2017	047321	281065		
	1 02456848 83201 9300		TUITION DY	TUITION		280.13			
			Invoice Net			280.13			
15609	WALKER, INC	00000	7714417	INV	05/11/2017	047604	281663		
	1 02456848 83201 9300		TUITION DY	TUITION		3,921.82			
			Invoice Net			3,921.82			
15609	WALKER, INC	00000	7735717	INV	05/11/2017	047605	281664		
	1 02456848 83201 9300		TUITION DY	TUITION		1,960.91			
			Invoice Net			1,960.91			
15609	WALKER, INC	00000	7721517	INV	05/11/2017	046704	281665		
	1 02456848 83201 9300		TUITION DY	TUITION		8,360.10			
			Invoice Net			8,360.10			
15609	WALKER, INC	00000	7721517	INV	05/11/2017	047354	281666		
	1 02456848 83201 9300		TUITION DY	TUITION		398.10			
			Invoice Net			398.10			
15609	WALKER, INC	00000	7721517	INV	05/11/2017	047642	281668		
	1 02456848 83201 9300		TUITION DY	TUITION		5,573.40			
			Invoice Net			5,573.40			
			CHECK TOTAL			20,494.46			-----
70412	BELMONT AND CRYSTAL SP	00001	693217	INV	05/11/2017	1249889 040117	281045		
	1 02606910 85806 1210		SUPER	MISC SUPPL		38.85			
			Invoice Net			38.85			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17187 05/11/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70412	BELMONT AND CRYSTAL SP 1 02606910 85806 1210	00001	693217	INV SUPER MISC SUPPL Invoice Net	05/11/2017	1249889 050117 36.26 36.26 CHECK TOTAL	281046		75.11 -----
70412	BELMONT AND CRYSTAL SP 1 1952 84000	00001	11197617	INV TRANSCRIPT MISC EXPEN Invoice Net	05/11/2017	1035734 041817 10.36 10.36 CHECK TOTAL	281047		10.36 -----
70412	BELMONT AND CRYSTAL SP 1 02456800 84201 2430	00001	7718617	INV PK-SPED OFFICE Invoice Net	05/11/2017	14545241 050117 2.59 2.59 CHECK TOTAL	281655		2.59 -----
24170	THE CHILDREN'S CENTER 1 02456818 83101 2320	00000	7702917	INV SPED/DEAF PROF TECH Invoice Net	05/11/2017	53961 720.65 720.65 CHECK TOTAL	281656		720.65 -----
24886	BEYOND PLAY, LLC 1 02456800 85103 2415	00000	11330817	INV PK-SPED INSTRUCT Invoice Net	05/11/2017	603170 46.85 46.85 CHECK TOTAL	281066		46.85 -----
20306	PAGLIUCA JOSEPH 1 02456800 83302 2440	00000	7719217	INV PK-SPED FIELD TRIP Invoice Net	05/11/2017	6149 600.00 600.00 CHECK TOTAL	281657		600.00 -----
30075	BISSON, SUSAN 1 02636575 87106 2357	00000	11251317	INV PROF DEV Grad Cours Invoice Net	05/11/2017	REIM RESEARCH METHDS 852.00 852.00 CHECK TOTAL	281749		852.00 -----
22250	BLUMER, IRWIN 1 02606575 87202 2357	00000	11347717	INV MEMBERSHIP TRAINING Invoice Net	05/11/2017	LEADERSHP SEMINAR'17 500.00 500.00 CHECK TOTAL	281048		500.00 -----
22234	THE BOOK RACK 1 02306740 85106 2410	00001	11243517	INV C&I ENGLIS TEXTBOOKS Invoice Net	05/11/2017	794 2,884.00 2,884.00	281751		
22234	THE BOOK RACK 1 0812017 87205 2310	00001	11259817	INV TITLE I YOUTH VILL Invoice Net	05/11/2017	792 91.00 91.00 CHECK TOTAL	281752		2,975.00 -----

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17187 05/11/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70500 BOSTON COLLEGE CAMPUS	00002 7715217 INV	05/11/2017				4/1-4/30/17-DM	281658		
1 02456848 83201 9300	TUITION DY TUITION					3,095.61			
	Invoice Net					3,095.61			
	CHECK TOTAL					3,095.61			-----
18495 BOSTON HIGASHI SCHOOL	00000 7712017 INV	05/11/2017				1704412AR	281659		
1 02456851 83201 9300	OOD RESIDE TUITION					8,922.60			
	Invoice Net					8,922.60			
18495 BOSTON HIGASHI SCHOOL	00000 7712717 INV	05/11/2017				1704403	281660		
1 02456851 83201 9300	OOD RESIDE TUITION					17,845.20			
	Invoice Net					17,845.20			
	CHECK TOTAL					26,767.80			-----
28425 BOTOS, DEBORAH	00000 11251017 INV	05/11/2017				APS0426-8	280878		
1 02606910 83101 1210	SUPER PROF TECH					1,312.50			
	Invoice Net					1,312.50			
	CHECK TOTAL					1,312.50			-----
25591 BOWERS, VIRGINIA A.	00000 7702617 INV	05/11/2017				4/24-4/28-ZK+BRH+TK	281067		
1 02456857 83101 2310	SPED CONTR PROF TECH					475.00			
	Invoice Net					475.00			
25591 BOWERS, VIRGINIA A.	00000 7702717 INV	05/11/2017				4/24-4/28/17-TRB+CE	281068		
1 02456803 83101 2310	SPED/TUTOR PROF TECH					275.00			
	Invoice Net					275.00			
25591 BOWERS, VIRGINIA A.	00000 7702617 INV	05/11/2017				5/1-5/5-TRB+ZK+TK	281661		
1 02456857 83101 2310	SPED CONTR PROF TECH					600.00			
	Invoice Net					600.00			
25591 BOWERS, VIRGINIA A.	00000 7702717 INV	05/11/2017				5/1-5/5/17-CE+DL	281662		
1 02456803 83101 2310	SPED/TUTOR PROF TECH					300.00			
	Invoice Net					300.00			
	CHECK TOTAL					1,650.00			-----
23730 BROCCOLI HALL INC.	00000 7717717 INV	05/11/2017				8529	281669		
1 02456848 83201 9300	TUITION DY TUITION					3,067.05			
	Invoice Net					3,067.05			
	CHECK TOTAL					3,067.05			-----
70657 C & W TRANSPORTATION,	00000 11283617 INV	05/11/2017				13073	280732		
1 15123160 83302 3520	THOMPSON FIELD TRIP					525.00			
	Invoice Net					525.00			
	CHECK TOTAL					525.00			-----
71020 CONCORD AREA SPECIAL E	00000 7707217 INV	05/11/2017				17-1871-LC	281672		
1 02456848 83201 9400	TUITION DY TUITION					6,073.62			
	Invoice Net					6,073.62			
71020 CONCORD AREA SPECIAL E	00000 7707417 INV	05/11/2017				17-1867-JD	281673		
1 02456848 83201 9400	TUITION DY TUITION					6,507.45			
	Invoice Net					6,507.45			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17187 05/11/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	12,581.07		-----
33114	THE CALCULUS PROJECT	00000	11307217	INV	05/11/2017	WEEKLY CALCULUS PROJ	280879		
	1 1322017 83101 2440		METCO GRNT	CONTRACT		1,000.00			
			Invoice Net			1,000.00			
						CHECK TOTAL	1,000.00		-----
70693	CAM OFFICE SERVICES, I	00000	11168617	INV	05/11/2017	106624	280733		
	1 02096506 85101 2430		ELEM EDUC	REPRO SUPP		402.96			
			Invoice Net			402.96			
70693	CAM OFFICE SERVICES, I	00000	11347417	INV	05/11/2017	107027	281049		
	1 02606910 85101 1210		SUPER	REPRO SUPP		692.20			
			Invoice Net			692.20			
70693	CAM OFFICE SERVICES, I	00000	11324117	INV	05/11/2017	107137	281533		
	1 02066506 85101 2430		ELEM EDUC	REPRO SUPP		201.48			
			Invoice Net			201.48			
70693	CAM OFFICE SERVICES, I	00000	11220717	INV	05/11/2017	107106	281534		
	1 02186506 85101 2430		ELEM EDUC	REPRO SUPP		402.96			
			Invoice Net			402.96			
70693	CAM OFFICE SERVICES, I	00000	11298717	INV	05/11/2017	107117	281536		
	1 02246506 85101 2430		ELEM EDUC	REPRO SUPP		298.37			
			Invoice Net			298.37			
70693	CAM OFFICE SERVICES, I	00000	11312317	INV	05/11/2017	107107	281538		
	1 02036507 85101 2430		SEC EDUC	REPRO SUPP		402.96			
			Invoice Net			402.96			
70693	CAM OFFICE SERVICES, I	00000	704917	INV	05/11/2017	107138	281753		
	1 02666920 85101 1410		BUS OFFICE	REPRO SUPP		67.16			
			Invoice Net			67.16			
70693	CAM OFFICE SERVICES, I	00000	11202517	INV	05/11/2017	107135	281754		
	1 02126506 85101 2430		ELEM EDUC	REPRO SUPP		945.30			
			Invoice Net			945.30			
70693	CAM OFFICE SERVICES, I	00000	11202517	INV	05/11/2017	107136	281756		
	1 02126506 85101 2430		ELEM EDUC	REPRO SUPP		402.96			
			Invoice Net			402.96			
70693	CAM OFFICE SERVICES, I	00000	11337117	INV	05/11/2017	107070	281854		
	1 02016507 85101 2430		SEC EDUC	REPRO SUPP		956.69			
			Invoice Net			956.69			
70693	CAM OFFICE SERVICES, I	00000	11337117	INV	05/11/2017	107114	281855		
	1 02016507 85101 2430		SEC EDUC	REPRO SUPP		503.70			
			Invoice Net			503.70			
70693	CAM OFFICE SERVICES, I	00000	11337117	INV	05/11/2017	107125	281856		
	1 02016507 85101 2430		SEC EDUC	REPRO SUPP		339.80			
			Invoice Net			339.80			
						CHECK TOTAL	5,616.54		-----
18811	FEI THEATRES	00002	11283717	INV	05/11/2017	FIELD TRIP 4/21-TASP	281050		
	1 15123160 83302 3520		THOMPSON	FIELD TRIP		210.00			
			Invoice Net			210.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17187 05/11/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	210.00		-----
20737	CARING CHOICE TRANSPOR	00000	7725717	INV	05/11/2017	2629		281674	
	1 02816980 83301 3300		SPED/REIMB	TRANS		330.00			
			Invoice Net			330.00			
						CHECK TOTAL	330.00		-----
26998	CARLSON, CHRIS	00000	7723717	INV	05/11/2017	REIMB MILEGE-APR'17		281676	
	1 02456806 87101 2110		SPED ADM M	BUS TRAVEL		173.88			
			Invoice Net			173.88			
						CHECK TOTAL	173.88		-----
70762	CAROLINA BIOLOGICAL SU	00001	11290917	INV	05/11/2017	49859874 RI		280734	
	1 02426715 85103 2415		C&I SCIENC	INSTRUCT		123.68			
			Invoice Net			123.68			
						CHECK TOTAL	123.68		-----
70771	CARROLL SCHOOL	00002	7715517	INV	05/11/2017	10866		281670	
	1 02456848 83201 9300		TUITION DY	TUITION		1,950.00			
			Invoice Net			1,950.00			
						CHECK TOTAL	1,950.00		-----
32843	CHARLES H STEWART CO L	00000	11146117	INV	05/11/2017	2016-0993		280883	
	1 205 85103 3520		OTT DRAMA	INSTRUCT		540.00			
			Invoice Net			540.00			
						CHECK TOTAL	540.00		-----
19921	COLLINS SPORTS MEDICIN	00001	11213917	INV	05/11/2017	276997		281540	
	1 02026620 85104 3510		ATHLE/ADMI	ATHL SUPPL		3,024.89			
			Invoice Net			3,024.89			
						CHECK TOTAL	3,024.89		-----
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	05/11/2017	3807378		280986	
	1 03034309 835001		FOOD SERV	FOOD SERVI		115.50			
			Invoice Net			115.50			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	05/11/2017	3806604		280987	
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,038.00			
			Invoice Net			1,038.00			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	05/11/2017	3779270		280988	
	1 03034309 835001		FOOD SERV	FOOD SERVI		998.51			
			Invoice Net			998.51			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	05/11/2017	3808408		280989	
	1 03034309 835001		FOOD SERV	FOOD SERVI		662.98			
			Invoice Net			662.98			
71080	COSTA FRUIT & PRODUCE	00001	662117	INV	05/11/2017	3808427		280990	
	1 03034309 835001		FOOD SERV	FOOD SERVI		973.27			
			Invoice Net			973.27			

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 17187

05/11/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
17253	1 02456857 83101	2310	SPED CONTR	PROF TECH		162.50			
	EDUCATION, INC.		Invoice Net			162.50			
	1 02456803 83101	2310	00001 7703217 INV	05/11/2017		291217	281681		
	2 02456857 83101	2310	SPED/TUTOR	PROF TECH		71.43			
			SPED CONTR	PROF TECH		266.07			
			Invoice Net			337.50			
			CHECK TOTAL			500.00			-----
21724	FANTINI BAKING CO., IN	00000	662817 INV	05/11/2017		Y336990	280994		
	1 03034309 835001		FOOD SERV	FOOD SERVI		105.68			
			Invoice Net			105.68			
21724	FANTINI BAKING CO., IN	00000	662817 INV	05/11/2017		Y340117	280995		
	1 03034309 835001		FOOD SERV	FOOD SERVI		79.84			
			Invoice Net			79.84			
21724	FANTINI BAKING CO., IN	00000	662817 INV	05/11/2017		Y340116	281807		
	1 03034309 835001		FOOD SERV	FOOD SERVI		104.13			
			Invoice Net			104.13			
21724	FANTINI BAKING CO., IN	00000	662817 INV	05/11/2017		Y343152	281808		
	1 03034309 835001		FOOD SERV	FOOD SERVI		100.20			
			Invoice Net			100.20			
21724	FANTINI BAKING CO., IN	00000	662817 INV	05/11/2017		Y343153	281809		
	1 03034309 835001		FOOD SERV	FOOD SERVI		141.54			
			Invoice Net			141.54			
			CHECK TOTAL			531.39			-----
23827	FARAH ENTERPRISES, INC	00000	663217 INV	05/11/2017		520	280996		
	1 03034309 835001		FOOD SERV	FOOD SERVI		320.00			
			Invoice Net			320.00			
23827	FARAH ENTERPRISES, INC	00000	663217 INV	05/11/2017		522	280997		
	1 03034309 835001		FOOD SERV	FOOD SERVI		360.00			
			Invoice Net			360.00			
23827	FARAH ENTERPRISES, INC	00000	663217 INV	05/11/2017		523	281810		
	1 03034309 835001		FOOD SERV	FOOD SERVI		320.00			
			Invoice Net			320.00			
23827	FARAH ENTERPRISES, INC	00000	663217 INV	05/11/2017		524	281811		
	1 03034309 835001		FOOD SERV	FOOD SERVI		360.00			
			Invoice Net			360.00			
			CHECK TOTAL			1,360.00			-----
12894	FARR ACADEMY	00000	7713417 INV	05/11/2017		IVC0005331	281683		
	1 02456848 83201	9300	TUITION DY	TUITION		5,882.80			
			Invoice Net			5,882.80			
12894	FARR ACADEMY	00000	7721617 INV	05/11/2017		IVC0005332	281685		
	1 02456848 83201	9300	TUITION DY	TUITION		5,882.80			
			Invoice Net			5,882.80			
			CHECK TOTAL			11,765.60			-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17187 05/11/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
15907	MEDICAL TRANSPORTATION	00000	7705217	INV	05/11/2017	1707-DS+AW	281069		
	1 02816980 83301 3300		SPED/REIMB	TRANS		1,875.00			
			Invoice Net			1,875.00			
15907	MEDICAL TRANSPORTATION	00000	7735117	INV	05/11/2017	1707-AD	281070		
	1 02816990 83301 3300		TRANS HOM	TRANS		924.00			
			Invoice Net			924.00			
			CHECK TOTAL			2,799.00			-----
30300	FOLLETT SCHOOL SOLUTIO	00001	11090617	INV	05/11/2017	485142B-2	281051		
	1 02016563 85106 2410		LIBRARY/ME	TEXTBOOKS		962.04			
			Invoice Net			962.04			
30300	FOLLETT SCHOOL SOLUTIO	00001	11090617	INV	05/11/2017	485142E-6	281052		
	1 02016563 85106 2410		LIBRARY/ME	TEXTBOOKS		112.00			
			Invoice Net			112.00			
			CHECK TOTAL			1,074.04			-----
32011	FRONTLINE TECHNOLOGIES	00002	583617	INV	05/11/2017	INVUS67649	281542		
	1 02636935 85804 1420		HUMAN RES/	SOFTWARE		750.30			
			Invoice Net			750.30			
			CHECK TOTAL			750.30			-----
32872	FUNTAGIOUS INC.	00002	11283517	INV	05/11/2017	T170286	280736		
	1 15123160 83302 3520		THOMPSON	FIELD TRIP		260.00			
			Invoice Net			260.00			
			CHECK TOTAL			260.00			-----
73320	GOVCONNECTION, INC.	00005	11220817	INV	05/11/2017	54731313	280880		
	1 02186506 84201 2430		ELEM EDUC	OFFICE		178.37			
			Invoice Net			178.37			
			CHECK TOTAL			178.37			-----
75061	THE GUILD FOR HUMAN SE	00000	7734017	INV	05/11/2017	1645	281686		
	1 02456848 83201 9300		TUITION DY	TUITION		5,870.10			
			Invoice Net			5,870.10			
			CHECK TOTAL			5,870.10			-----
30778	JOHN GUILFOIL PUBLIC R	00001	11192217	INV	05/11/2017	1015	281053		
	1 02606910 83101 1210		SUPER	PROF TECH		200.00			
			Invoice Net			200.00			
			CHECK TOTAL			200.00			-----
21209	GYM SERVICES, INC.	00000	11326517	INV	05/11/2017	170322-008	281544		
	1 02366548 83101 2440		HEALTH/H.S	PROF TECH		31.00			
			Invoice Net			31.00			
			CHECK TOTAL			31.00			-----
33131	GLOBAL PAYMENTS, INC	00000	664717	INV	05/11/2017	REC0000016820	281590		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	03034309 865600			FOOD SERV Invoice Net	FOOD SERV/	3,747.00 3,747.00 CHECK TOTAL			-----
						3,747.00			
72069	HM RECEIVABLES CO. LLC	00001	11220617	INV	05/11/2017	710049804	281546		
1	02186506 85103	2415		ELEM EDUC Invoice Net	INSTRUCT	503.55 503.55 CHECK TOTAL			-----
						503.55			
32312	JACKSON, STEVEN W.	00000	11372117	INV	05/11/2017	CLARINT/SAX3/13-4/30	281547		
1	14856542 83101	3520		HS INSTRUM Invoice Net	PROF TECH	384.00 384.00 CHECK TOTAL			-----
						384.00			
33073	JANSEN, CHRISTINE	00000	11355517	INV	05/11/2017	TEXTILE DESIGN	281757		
1	1336770 81112	6200		ADULT ED Invoice Net	INSTRUCT	400.00 400.00 CHECK TOTAL			-----
						400.00			
27988	JOE WARREN & SONS	00000	663117	INV	05/11/2017	167626	281812		
1	03034309 865000			FOOD SERV Invoice Net	FOOD SERV/	165.50 165.50 CHECK TOTAL			-----
						165.50			
27988	JOE WARREN & SONS	00000	663117	INV	05/11/2017	167627	281814		
1	03034309 865000			FOOD SERV Invoice Net	FOOD SERV/	115.50 115.50 CHECK TOTAL			-----
						115.50			
27988	JOE WARREN & SONS	00000	663117	INV	05/11/2017	167628	281815		
1	03034309 865000			FOOD SERV Invoice Net	FOOD SERV/	21.25 21.25 CHECK TOTAL			-----
						21.25			
27988	JOE WARREN & SONS	00000	663117	INV	05/11/2017	167629	281816		
1	03034309 865000			FOOD SERV Invoice Net	FOOD SERV/	21.25 21.25 CHECK TOTAL			-----
						21.25			
27988	JOE WARREN & SONS	00000	663117	INV	05/11/2017	167630	281817		
1	03034309 865000			FOOD SERV Invoice Net	FOOD SERV/	21.25 21.25 CHECK TOTAL			-----
						21.25			
27988	JOE WARREN & SONS	00000	663117	INV	05/11/2017	156733	281852		
1	03034309 865000			FOOD SERV Invoice Net	FOOD SERV/	618.26 618.26 CHECK TOTAL			-----
						618.26			
29956	JOSLIN DIABETES CENTER	00000	11270617	INV	05/11/2017	SNPS17-002rev	280737		
1	0572017 87202	3200		ESH Invoice Net	TRAVEL	700.00 700.00 CHECK TOTAL			-----
						700.00			
19317	JUSTICE RESOURCE INSTI	00000	7712417	INV	05/11/2017	12450917ARL-AC	281071		
1	02456848 83201	9300		TUITION DY Invoice Net	TUITION	5,485.92 5,485.92			-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
19317	JUSTICE RESOURCE INSTI	00000	7712517	INV	05/11/2017	12250917ARL-JC	281072		
	1 02456851 83201 9300		OOD RESIDE	TUITION		16,557.10			
			Invoice Net			16,557.10			
19317	JUSTICE RESOURCE INSTI	00000	7712817	INV	05/11/2017	12450917ARL-ED	281073		
	1 02456848 83201 9300		TUITION DY	TUITION		5,485.92			
			Invoice Net			5,485.92			
19317	JUSTICE RESOURCE INSTI	00000	7712917	INV	05/11/2017	12450917ARL-MD	281074		
	1 02456848 83201 9300		TUITION DY	TUITION		5,485.92			
			Invoice Net			5,485.92			
19317	JUSTICE RESOURCE INSTI	00000	7716917	INV	05/11/2017	12350917ARL-ES	281075		
	1 02456851 83201 9300		OOD RESIDE	TUITION		6,622.84			
			Invoice Net			6,622.84			
19317	JUSTICE RESOURCE INSTI	00000	7719017	INV	05/11/2017	13150917ARL-TW	281076		
	1 02456851 83201 9300		OOD RESIDE	TUITION		8,278.55			
			Invoice Net			8,278.55			
			CHECK TOTAL			47,916.25			-----
29567	JOHN KELLEHER	00000	11166717	INV	05/11/2017	PERFORMANCES 3/7+5/2	281054		
	1 15122160 83302 3520		HARDY	FIELD TRIP		900.00			
			Invoice Net			900.00			
			CHECK TOTAL			900.00			-----
72363	LABBB COLLABORATIVE	00000	7705517	INV	05/11/2017	2174370	281077		
	1 02816980 83301 3300		SPED/REIMB	TRANS		1,071.00			
			Invoice Net			1,071.00			
72363	LABBB COLLABORATIVE	00000	7705617	INV	05/11/2017	2174366	281078		
	1 02816980 83301 3300		SPED/REIMB	TRANS		1,071.00			
			Invoice Net			1,071.00			
72363	LABBB COLLABORATIVE	00000	7719717	INV	05/11/2017	2174365	281079		
	1 02816980 83301 3300		SPED/REIMB	TRANS		535.50			
			Invoice Net			535.50			
72363	LABBB COLLABORATIVE	00000	7722517	INV	05/11/2017	2174369	281080		
	1 02816980 83301 3300		SPED/REIMB	TRANS		1,071.00			
			Invoice Net			1,071.00			
72363	LABBB COLLABORATIVE	00000	7705417	INV	05/11/2017	2174389	281688		
	1 02816980 83301 3300		SPED/REIMB	TRANS		85,326.65			
			Invoice Net			85,326.65			
			CHECK TOTAL			89,075.15			-----
72372	LAKESHORE LEARNING MAT	00001	11363217	INV	05/11/2017	3049350517	281758		
	1 0812017 87205 2310		TITLE I	YOUTH VILL		150.83			
			Invoice Net			150.83			
			CHECK TOTAL			150.83			-----
32103	LARP ADVENTURE PROGRAM	00001	11355917	INV	05/11/2017	0374	281581		
	1 1336795 81112 3520		VACATION F	INSTRUCTIO		2,220.00			
			Invoice Net			2,220.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	2,220.00		-----
19990	LATHAM CENTERS, INC	00000	7727717	INV	05/11/2017	034052	281691		
	1 02456851 83201 9300		OOD RESIDE	TUITION		18,846.00			
			Invoice Net			18,846.00			
						CHECK TOTAL	18,846.00		-----
72433	LEAGUE SCHOOL OF GREAT	00000	7717817	INV	05/11/2017	001889	281081		
	1 02456851 83201 9300		OOD RESIDE	TUITION		14,042.70			
			Invoice Net			14,042.70			
72433	LEAGUE SCHOOL OF GREAT	00000	7717917	INV	05/11/2017	002141	281692		
	1 02456845 83201 9300		OOD/AIDE	TUITION		5,022.00			
			Invoice Net			5,022.00			
						CHECK TOTAL	19,064.70		-----
23564	LAZEL, INC.	00003	11265917	INV	05/11/2017	1786937	280738		
	1 02336705 85106 2410		C&I ELL	TEXTBOOKS		259.85			
			Invoice Net			259.85			
						CHECK TOTAL	259.85		-----
72441	LEARNING PREP SCHOOL I	00001	7713017	INV	05/11/2017	49119-AD	281082		
	1 02456848 83201 9300		TUITION DY	TUITION		1,618.75			
			Invoice Net			1,618.75			
72441	LEARNING PREP SCHOOL I	00001	7716117	INV	05/11/2017	49119-AP	281083		
	1 02456848 83201 9300		TUITION DY	TUITION		3,237.50			
			Invoice Net			3,237.50			
72441	LEARNING PREP SCHOOL I	00001	7718017	INV	05/11/2017	49119-NW	281084		
	1 02456848 83201 9300		TUITION DY	TUITION		2,152.94			
			Invoice Net			2,152.94			
72441	LEARNING PREP SCHOOL I	00001	7727417	INV	05/11/2017	49119-CM	281085		
	1 02456848 83201 9300		TUITION DY	TUITION		2,566.67			
			Invoice Net			2,566.67			
						CHECK TOTAL	9,575.86		-----
75093	LIGHTHOUSE SCHOOL, INC	00000	7713817	INV	05/11/2017	0417003-PG	281693		
	1 02456848 83201 9300		TUITION DY	TUITION		5,134.35			
			Invoice Net			5,134.35			
75093	LIGHTHOUSE SCHOOL, INC	00000	7714617	INV	05/11/2017	0417003-JJJ	281694		
	1 02456848 83201 9300		TUITION DY	TUITION		5,134.35			
			Invoice Net			5,134.35			
75093	LIGHTHOUSE SCHOOL, INC	00000	7715917	INV	05/11/2017	0417003-JO	281695		
	1 02456848 83201 9300		TUITION DY	TUITION		5,134.35			
			Invoice Net			5,134.35			
						CHECK TOTAL	15,403.05		-----
32612	MA ASSOC OF 766 APPROV	00003	11259517	INV	05/11/2017	10598	281760		
	1 0792017 87205 2357		IMPRV ED	Training		1,100.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	2 0812017 87205 2310			TITLE I	YOUTH VILL	1,000.00			
				Invoice Net		2,100.00			
32612	MA ASSOC OF 766 APPROV	00003	11259317	INV	05/11/2017	10636	281858		
	1 0792017 87204 2357			IMPRV ED	Training	1,436.00			
				Invoice Net		1,436.00			
				CHECK TOTAL		3,536.00			-----
28859	MAGLIOCCA, BRYAN	00000	7728917	INV	05/11/2017	REIMB MILEGE-APR'17	281696		
	1 02456839 87101 2315			TEAM CHAIR	BUS TRAVEL	196.33			
				Invoice Net		196.33			
				CHECK TOTAL		196.33			-----
22468	MANKE, TARA	00000	7736017	INV	05/11/2017	REIMB MSPA CONF	280766		
	1 02456575 87202 2357			SPED/P.D.	TRAINING	150.00			
				Invoice Net		150.00			
				CHECK TOTAL		150.00			-----
15547	MANSFIELD PAPER CO., I	00000	662417	INV	05/11/2017	211901	280998		
	1 03034309 835000			FOOD SERV	FOOD SERV/	1,197.77			
				Invoice Net		1,197.77			
15547	MANSFIELD PAPER CO., I	00000	662417	INV	05/11/2017	211902	280999		
	1 03034309 835000			FOOD SERV	FOOD SERV/	1,058.97			
				Invoice Net		1,058.97			
15547	MANSFIELD PAPER CO., I	00000	662417	INV	05/11/2017	211903	281000		
	1 03034309 835000			FOOD SERV	FOOD SERV/	517.20			
				Invoice Net		517.20			
				CHECK TOTAL		2,773.94			-----
32998	MASSACHUSETTS ASSOC F	00000	7734117	INV	05/11/2017	MassABA CONF 5/4/17	281064		
	1 0962017 83101 2357			SPED IMPRO	CONTRACT	165.00			
				Invoice Net		165.00			
				CHECK TOTAL		165.00			-----
12897	THE MAY INSTITUTE INC.	00001	7715617	INV	05/11/2017	646610	281086		
	1 02456851 83201 9300			OOD RESIDE	TUITION	18,422.06			
				Invoice Net		18,422.06			
12897	THE MAY INSTITUTE INC.	00001	7715617	INV	05/11/2017	651004	281697		
	1 02456851 83201 9300			OOD RESIDE	TUITION	17,827.80			
				Invoice Net		17,827.80			
				CHECK TOTAL		36,249.86			-----
31016	MCGOWAN, REBECCA	00000	11356317	INV	05/11/2017	IRISH STEP 1/25-3/15	281587		
	1 1336780 81112 3520			KIDZONE	INSTRUCTIO	280.00			
				Invoice Net		280.00			
				CHECK TOTAL		280.00			-----
30959	MARIO JIMENEZ	00000	7705717	INV	05/11/2017	3450	281698		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02816990 83301	3300	TRANS HOM	TRANS		1,050.00			
			Invoice Net			1,050.00			
30959	MARIO JIMENEZ		00000 7705717	INV	05/11/2017	3451	281700		
	1 02816990 83301	3300	TRANS HOM	TRANS		87.50			
			Invoice Net			87.50			
			CHECK TOTAL			1,137.50			-----
72813	MCLEAN HOSPITAL		00001 7712117	INV	05/11/2017	IN01139743	281703		
	1 02456848 83201	9300	TUITION DY	TUITION		5,178.30			
			Invoice Net			5,178.30			
72813	MCLEAN HOSPITAL		00001 7713317	INV	05/11/2017	IN01139757	281704		
	1 02456848 83201	9300	TUITION DY	TUITION		5,178.30			
			Invoice Net			5,178.30			
72813	MCLEAN HOSPITAL		00001 7714917	INV	05/11/2017	IN01139769	281706		
	1 02456848 83201	9300	TUITION DY	TUITION		5,178.30			
			Invoice Net			5,178.30			
72813	MCLEAN HOSPITAL		00001 7721217	INV	05/11/2017	IN01139795	281707		
	1 02456848 83201	9300	TUITION DY	TUITION		5,178.30			
			Invoice Net			5,178.30			
			CHECK TOTAL			20,713.20			-----
29357	MEHTA, SHRUTI		00000 11356517	INV	05/11/2017	INDIAN VEGE COOKNG	281763		
	1 1336770 81112	6200	ADULT ED	INSTRUCT		255.00			
			Invoice Net			255.00			
			CHECK TOTAL			255.00			-----
32430	MERTZ, ANTONIETTA		00000 701617	INV	05/11/2017	1012	281550		
	1 02606910 83101	1210	SUPER	PROF TECH		4,355.00			
			Invoice Net			4,355.00			
			CHECK TOTAL			4,355.00			-----
30338	BOSTON VERTICAL LLC		00000 11167117	INV	05/11/2017	1130	281762		
	1 15122160 83302	3520	HARDY	FIELD TRIP		331.00			
			Invoice Net			331.00			
			CHECK TOTAL			331.00			-----
19868	MIDDLESEX LEAGUE ATHLE		00001 11310217	INV	05/11/2017	ASSIGN FEE-SPRING'17	280741		
	1 02026621 83804	3510	ATHL/BASEB	ATHLETIC		280.00			
	2 02026628 83804	3510	ATHL/LACRO	ATHLETIC		200.00			
	3 02026629 83804	3510	ATHL/TRACK	ATHLETIC		120.00			
	4 02026642 83804	3510	ATH/G/LCRS	ATHLETIC		280.00			
	5 02026643 83804	3510	ATHL/GIRLS	ATHLETIC		120.00			
	6 02026645 83804	3510	ATH/G/SOFT	ATHLETIC		200.00			
			Invoice Net			1,200.00			
			CHECK TOTAL			1,200.00			-----
22727	MILESTONES, INC.		00000 7713217	INV	05/11/2017	22653	281087		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02456848 83201	9300		TUITION DY	TUITION	3,169.58			
				Invoice Net		3,169.58			
						CHECK TOTAL	3,169.58		-----
32117	MONTILLO, FRANCESCA			00000 11356417 INV	05/11/2017	BISCOTTI 3/9/17	281764		
1	1336770 81112 6200			ADULT ED	INSTRUCT	235.00			
				Invoice Net		235.00			
32117	MONTILLO, FRANCESCA			00000 11356417 INV	05/11/2017	S. ITALIAN FEAST	281766		
1	1336770 81112 6200			ADULT ED	INSTRUCT	350.00			
				Invoice Net		350.00			
						CHECK TOTAL	585.00		-----
23192	MRA CORP			00000 11273617 INV	05/11/2017		280739		
1	02156575 87202 2357			PROF DEV	TRAINING	201788			
				Invoice Net		155.00			
23192	MRA CORP			00000 11314117 INV	05/11/2017		280740		
1	02636915 87202 2357			CURRICULUM	TRAINING	201722			
				Invoice Net		805.00			
						805.00			
						CHECK TOTAL	960.00		-----
32749	MERRIMACK VALLEY SUPER			00000 11178817 INV	05/11/2017	M7002	281549		
1	02636575 87202 2357			PROF DEV	TRAINING	85.00			
				Invoice Net		85.00			
						CHECK TOTAL	85.00		-----
20455	NASHOBA LEARNING GROUP			00000 7712317 INV	05/11/2017		281709		
1	02456848 83201 9300			TUITION DY	TUITION	012102			
				Invoice Net		3,381.56			
20455	NASHOBA LEARNING GROUP			00000 7712217 INV	05/11/2017		281710		
1	02456848 83201 9300			TUITION DY	TUITION	012103			
				Invoice Net		3,381.56			
						3,381.56			
						CHECK TOTAL	6,763.12		-----
24772	NEW ENGLAND ACADEMY,LL			00000 7716417 INV	05/11/2017	ARL0417P	281088		
1	02456848 83201 9300			TUITION DY	TUITION	4,618.95			
				Invoice Net		4,618.95			
24772	NEW ENGLAND ACADEMY,LL			00000 7717017 INV	05/11/2017	ARL0417	281089		
1	02456848 83201 9300			TUITION DY	TUITION	4,618.95			
				Invoice Net		4,618.95			
						CHECK TOTAL	9,237.90		-----
17599	THE NEW ENGLAND CENTER			00001 7717317 INV	05/11/2017		281090		
1	02456851 83201 9300			OOD RESIDE	TUITION	221369			
				Invoice Net		9,714.94			
						9,714.94			
						CHECK TOTAL	9,714.94		-----
16817	NEW ENGLAND ICE CREAM			00003 662617 INV	05/11/2017	4231711808	281001		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	372.11			
				Invoice Net		372.11			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/11/2017	863778	281002		
	1 03034309 835001			FOOD SERV	FOOD SERVI	247.35			
				Invoice Net		247.35			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/11/2017	863779	281003		
	1 03034309 835001			FOOD SERV	FOOD SERVI	306.66			
				Invoice Net		306.66			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/11/2017	863782	281004		
	1 03034309 835001			FOOD SERV	FOOD SERVI	102.51			
				Invoice Net		102.51			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/11/2017	863784	281005		
	1 03034309 835001			FOOD SERV	FOOD SERVI	102.51			
				Invoice Net		102.51			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/11/2017	863786	281006		
	1 03034309 835001			FOOD SERV	FOOD SERVI	102.51			
				Invoice Net		102.51			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/11/2017	863787	281007		
	1 03034309 835001			FOOD SERV	FOOD SERVI	102.51			
				Invoice Net		102.51			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/11/2017	863789	281008		
	1 03034309 835001			FOOD SERV	FOOD SERVI	102.51			
				Invoice Net		102.51			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/11/2017	863791	281009		
	1 03034309 835001			FOOD SERV	FOOD SERVI	128.07			
				Invoice Net		128.07			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/11/2017	869198	281010		
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.86			
				Invoice Net		76.86			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/11/2017	870237	281011		
	1 03034309 835001			FOOD SERV	FOOD SERVI	243.25			
				Invoice Net		243.25			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/11/2017	870238	281012		
	1 03034309 835001			FOOD SERV	FOOD SERVI	286.46			
				Invoice Net		286.46			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/11/2017	870240	281013		
	1 03034309 835001			FOOD SERV	FOOD SERVI	64.08			
				Invoice Net		64.08			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/11/2017	870248	281014		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.26			
				Invoice Net		51.26			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/11/2017	870252	281015		
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.60			
				Invoice Net		89.60			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/11/2017	870253	281016		
	1 03034309 835001			FOOD SERV	FOOD SERVI	25.56			
				Invoice Net		25.56			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17187 05/11/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/11/2017	870254	281017		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.26			
				Invoice Net		51.26			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/11/2017	870255	281018		
	1 03034309 835001			FOOD SERV	FOOD SERVI	128.16			
				Invoice Net		128.16			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/11/2017	872359	281019		
	1 03034309 835001			FOOD SERV	FOOD SERVI	165.93			
				Invoice Net		165.93			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/11/2017	872364	281020		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.30			
				Invoice Net		51.30			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/11/2017	872365	281021		
	1 03034309 835001			FOOD SERV	FOOD SERVI	140.99			
				Invoice Net		140.99			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/11/2017	872374	281022		
	1 03034309 835001			FOOD SERV	FOOD SERVI	64.13			
				Invoice Net		64.13			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/11/2017	872375	281023		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.21			
				Invoice Net		51.21			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/11/2017	872379	281024		
	1 03034309 835001			FOOD SERV	FOOD SERVI	38.48			
				Invoice Net		38.48			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/11/2017	872380	281025		
	1 03034309 835001			FOOD SERV	FOOD SERVI	38.48			
				Invoice Net		38.48			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/11/2017	872381	281026		
	1 03034309 835001			FOOD SERV	FOOD SERVI	153.72			
				Invoice Net		153.72			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/11/2017	875961	281818		
	1 03034309 835001			FOOD SERV	FOOD SERVI	254.84			
				Invoice Net		254.84			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/11/2017	875965	281819		
	1 03034309 835001			FOOD SERV	FOOD SERVI	299.84			
				Invoice Net		299.84			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/11/2017	875969	281820		
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.86			
				Invoice Net		76.86			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/11/2017	875972	281821		
	1 03034309 835001			FOOD SERV	FOOD SERVI	64.08			
				Invoice Net		64.08			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/11/2017	875977	281822		
	1 03034309 835001			FOOD SERV	FOOD SERVI	128.07			
				Invoice Net		128.07			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/11/2017	875981	281823		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.21			
				Invoice Net		51.21			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17187 05/11/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/11/2017	875984	281824		
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.86			
				Invoice Net		76.86			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/11/2017	875987	281825		
	1 03034309 835001			FOOD SERV	FOOD SERVI	102.47			
				Invoice Net		102.47			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/11/2017	875989	281826		
	1 03034309 835001			FOOD SERV	FOOD SERVI	102.51			
				Invoice Net		102.51			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/11/2017	878116	281827		
	1 03034309 835001			FOOD SERV	FOOD SERVI	272.91			
				Invoice Net		272.91			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/11/2017	878119	281828		
	1 03034309 835001			FOOD SERV	FOOD SERVI	190.14			
				Invoice Net		190.14			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/11/2017	878122	281829		
	1 03034309 835001			FOOD SERV	FOOD SERVI	114.74			
				Invoice Net		114.74			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/11/2017	878125	281830		
	1 03034309 835001			FOOD SERV	FOOD SERVI	115.34			
				Invoice Net		115.34			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/11/2017	878128	281831		
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.69			
				Invoice Net		89.69			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/11/2017	878129	281832		
	1 03034309 835001			FOOD SERV	FOOD SERVI	63.99			
				Invoice Net		63.99			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/11/2017	878138	281833		
	1 03034309 835001			FOOD SERV	FOOD SERVI	102.51			
				Invoice Net		102.51			
16817	NEW ENGLAND ICE CREAM	00003	662617	INV	05/11/2017	878189	281834		
	1 03034309 835001			FOOD SERV	FOOD SERVI	153.72			
				Invoice Net		153.72			
				CHECK TOTAL		5,547.25			-----
73153	CARLENE NEWELL	00000	11358317	INV	05/11/2017	REIM SAFETY PROJ EXP	281767		
	1 1672017 85103 2410			TOBACCO	MATERIALS	41.97			
				Invoice Net		41.97			
				CHECK TOTAL		41.97			-----
23997	NORTHEAST 2 WAY RADIO	00000	11323317	INV	05/11/2017	4479	281551		
	1 02066506 85103 2415			ELEM EDUC	INSTRUCT	1,175.00			
				Invoice Net		1,175.00			
				CHECK TOTAL		1,175.00			-----
23784	NORTHEAST ADVENTURE, L	00000	11326417	INV	05/11/2017	3695	280743		
	1 02366548 83101 2440			HEALTH/H.S	PROF TECH	1,000.00			
				Invoice Net		1,000.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17187 05/11/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
23784	NORTHEAST ADVENTURE, L	00000	11275417	INV	05/11/2017	3694	280744		
	1 02366548 83101 2440		HEALTH/H.S	PROF TECH		7,391.00			
				Invoice Net		7,391.00			
				CHECK TOTAL		8,391.00			-----
26908	NORTHEAST CUTLERY	00000	663617	INV	05/11/2017	798276	281835		
	1 03034309 865000		FOOD SERV	FOOD SERV/		36.00			
				Invoice Net		36.00			
26908	NORTHEAST CUTLERY	00000	663617	INV	05/11/2017	798277	281836		
	1 03034309 865000		FOOD SERV	FOOD SERV/		18.00			
				Invoice Net		18.00			
				CHECK TOTAL		54.00			-----
17362	O'KEEFE, KELLY	00000	11310817	INV	05/11/2017	REIMB SPRING MUSICAL	281552		
	1 205 85103 3520		OTT DRAMA	INSTRUCT		115.68			
				Invoice Net		115.68			
				CHECK TOTAL		115.68			-----
32708	ORFANOS, DEBORAH	00000	7725617	INV	05/11/2017	REIM MILEGE-APR'17	281711		
	1 02816975 83301 3300		SPED TRANS	TRANS		34.32			
				Invoice Net		34.32			
				CHECK TOTAL		34.32			-----
26067	NCS PEARSON, INC	00001	11220917	INV	05/11/2017	11156373	281555		
	1 02296503 85102 2720		ELEM/SW	TESTING		954.45			
				Invoice Net		954.45			
				CHECK TOTAL		954.45			-----
15550	PEPSI-COLA COMPANY	00000	663417	INV	05/11/2017	90857101	281027		
	1 03034309 835001		FOOD SERV	FOOD SERVI		593.38			
				Invoice Net		593.38			
15550	PEPSI-COLA COMPANY	00000	663417	INV	05/11/2017	98557911	281028		
	1 03034309 835001		FOOD SERV	FOOD SERVI		239.93			
				Invoice Net		239.93			
				CHECK TOTAL		833.31			-----
73408	PERKINS SCHOOL FOR THE	00000	7717217	INV	05/11/2017	057833	281713		
	1 02456848 83201 9300		TUITION DY	TUITION		9,160.76			
				Invoice Net		9,160.76			
73408	PERKINS SCHOOL FOR THE	00000	7720617	INV	05/11/2017	057836	281715		
	1 02456848 83201 9300		TUITION DY	TUITION		7,497.28			
				Invoice Net		7,497.28			
73408	PERKINS SCHOOL FOR THE	00000	7720717	INV	05/11/2017	APR 2017-AV	281717		
	1 02456848 83201 9300		TUITION DY	TUITION		534.72			
				Invoice Net		534.72			
73408	PERKINS SCHOOL FOR THE	00000	7720817	INV	05/11/2017	057715	281719		
	1 02456848 83201 9300		TUITION DY	TUITION		1,315.36			
				Invoice Net		1,315.36			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17187 05/11/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73408 PERKINS SCHOOL FOR THE	00000 7720917 INV 05/11/2017					APR 2017-EF	281721		
1 02456848 83201 9300	TUITION DY TUITION					244.32			
	Invoice Net					244.32			
73408 PERKINS SCHOOL FOR THE	00000 7723117 INV 05/11/2017					057750	281722		
1 02456848 83201 9300	TUITION DY TUITION					8,885.94			
	Invoice Net					8,885.94			
73408 PERKINS SCHOOL FOR THE	00000 7731717 INV 05/11/2017					057770	281724		
1 02456851 83201 9300	OOD RESIDE TUITION					18,321.52			
	Invoice Net					18,321.52			
73408 PERKINS SCHOOL FOR THE	00000 7734717 INV 05/11/2017					057716	281725		
1 02456851 83201 9300	OOD RESIDE TUITION					17,591.76			
	Invoice Net					17,591.76			
	CHECK TOTAL					63,551.66			-----
29782 PLAY-WELL-TEKNOLOGIES	00001 11357017 INV 05/11/2017					DB12104B	281768		
1 1336780 81112 3520	KIDZONE INSTRUCTIO					1,547.00			
	Invoice Net					1,547.00			
29782 PLAY-WELL-TEKNOLOGIES	00001 11357017 INV 05/11/2017					DB12154	281769		
1 1336780 81112 3520	KIDZONE INSTRUCTIO					1,428.00			
	Invoice Net					1,428.00			
29782 PLAY-WELL-TEKNOLOGIES	00001 11356717 INV 05/11/2017					DB12104A	281770		
1 1336795 81112 3520	VACATION F INSTRUCTIO					1,575.00			
	Invoice Net					1,575.00			
	CHECK TOTAL					4,550.00			-----
73471 PLAY TIME, INC.	00000 11164817 INV 05/11/2017					32747	281558		
1 15123260 85103 3520	AFT SCH GENERAL					37.78			
	Invoice Net					37.78			
	CHECK TOTAL					37.78			-----
17364 POWERS & SULLIVAN LLC	00000 703117 INV 05/11/2017					11519	280745		
1 02666920 83101 1410	BUS OFFICE PROF TECH					5,000.00			
	Invoice Net					5,000.00			
	CHECK TOTAL					5,000.00			-----
32480 QUENCH USA, INC.	00002 701117 INV 05/11/2017					200707138	280747		
1 152 8300	BLDG USER CONT/SERV					38.00			
2 177 8300	APSCP CONT/SERV					19.00			
	Invoice Net					57.00			
	CHECK TOTAL					57.00			-----
27207 READING WITH TLC	00001 11330217 INV 05/11/2017					5761	281091		
1 02456863 85106 2410	SPED CURRI TEXTBOOKS					786.50			
	Invoice Net					786.50			
	CHECK TOTAL					786.50			-----
31894 ROPES GEAR LLC	00000 11283117 INV 05/11/2017					2020	281055		

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17187 05/11/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	15122215 85103	3520	HARDY GYM	HARDY GYM		266.00			
			Invoice Net			266.00			
						CHECK TOTAL	266.00		-----
23093	A. RUSSO & SONS, INC.	00000	11164317	INV	05/11/2017	337986	280748		
1	15123260 84902	3520	AFT SCH	FOOD SUPPL		150.00			
			Invoice Net			150.00			
23093	A. RUSSO & SONS, INC.	00000	11165017	INV	05/11/2017	339392	280881		
1	15122260 84902	3520	HARDY GEN	HARDY FOOD		114.90			
			Invoice Net			114.90			
23093	A. RUSSO & SONS, INC.	00000	11165017	INV	05/11/2017	342083	281559		
1	15122260 84902	3520	HARDY GEN	HARDY FOOD		161.25			
			Invoice Net			161.25			
						CHECK TOTAL	426.15		-----
24874	SAL'S PIZZA	00000	662517	INV	05/11/2017	37034	281029		
1	03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874	SAL'S PIZZA	00000	662517	INV	05/11/2017	37035	281030		
1	03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA	00000	662517	INV	05/11/2017	37036	281031		
1	03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA	00000	662517	INV	05/11/2017	37037	281032		
1	03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874	SAL'S PIZZA	00000	662517	INV	05/11/2017	37038	281033		
1	03034309 835001		FOOD SERV	FOOD SERVI		71.40			
			Invoice Net			71.40			
24874	SAL'S PIZZA	00000	662517	INV	05/11/2017	37039	281034		
1	03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA	00000	662517	INV	05/11/2017	37040	281035		
1	03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA	00000	662517	INV	05/11/2017	37463	281837		
1	03034309 835001		FOOD SERV	FOOD SERVI		71.40			
			Invoice Net			71.40			
24874	SAL'S PIZZA	00000	662517	INV	05/11/2017	37464	281838		
1	03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874	SAL'S PIZZA	00000	662517	INV	05/11/2017	37465	281839		
1	03034309 835001		FOOD SERV	FOOD SERVI		71.40			
			Invoice Net			71.40			
24874	SAL'S PIZZA	00000	662517	INV	05/11/2017	37466	281840		
1	03034309 835001		FOOD SERV	FOOD SERVI		71.40			
			Invoice Net			71.40			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 17187 05/11/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24874	SAL'S PIZZA	00000	662517	INV	05/11/2017	37467	281841		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA	00000	662517	INV	05/11/2017	37468	281842		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA	00000	662517	INV	05/11/2017	37469	281843		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
				CHECK TOTAL		1,463.70			-----
32540	SCHOOL BUS PARTS CO.	00001	7704617	INV	05/11/2017	9356	281727		
	1 02816970 84802 3300			TRANS ED	VEHICLE RE	175.42			
				Invoice Net		175.42			
				CHECK TOTAL		175.42			-----
13868	SCHOOL HEALTH CORPORAT	00001	11051517	INV	05/11/2017	3278415-00	281057		
	1 02496554 85201 3200			HEALTH SRV	MED SUPPLY	561.00			
				Invoice Net		561.00			
13868	SCHOOL HEALTH CORPORAT	00001	11051217	INV	05/11/2017	3284559-00	281561		
	1 02496554 85201 3200			HEALTH SRV	MED SUPPLY	91.20			
				Invoice Net		91.20			
13868	SCHOOL HEALTH CORPORAT	00001	11051617	INV	05/11/2017	3282489-00	281562		
	1 02496554 85201 3200			HEALTH SRV	MED SUPPLY	508.00			
				Invoice Net		508.00			
				CHECK TOTAL		1,160.20			-----
73185	SCHOOL SPECIALTY, INC.	00006	65043317	INV	05/11/2017	308102722243	280882		
	1 15122260 85103 3520			HARDY GEN	HARDY GEN	205.08			
				Invoice Net		205.08			
73185	SCHOOL SPECIALTY, INC.	00006	65036717	INV	05/11/2017	308102711805	281104		
	1 02456812 85103 2415			SPED/PT	INSTRUCT	199.48			
				Invoice Net		199.48			
73185	SCHOOL SPECIALTY, INC.	00006	65038017	INV	05/11/2017	208118066793	281105		
	1 02456809 85103 2415			SPED TEXTS	INSTRUCT	175.85			
				Invoice Net		175.85			
73185	SCHOOL SPECIALTY, INC.	00006	65038517	INV	05/11/2017	308102719962	281106		
	1 02456833 85103 2415			SPED/MIDDL	INSTRUCT	93.04			
				Invoice Net		93.04			
73185	SCHOOL SPECIALTY, INC.	00006	65038817	INV	05/11/2017	308102714211	281107		
	1 02456812 85103 2415			SPED/PT	INSTRUCT	191.68			
				Invoice Net		191.68			
73185	SCHOOL SPECIALTY, INC.	00006	65038917	INV	05/11/2017	308102714268	281108		
	1 02456809 85103 2415			SPED TEXTS	INSTRUCT	121.95			
				Invoice Net		121.95			
73185	SCHOOL SPECIALTY, INC.	00006	65039217	INV	05/11/2017	308102713635	281109		
	1 02456809 85103 2415			SPED TEXTS	INSTRUCT	319.92			
				Invoice Net		319.92			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73185	SCHOOL SPECIALTY, INC.	00006	65039417	INV	05/11/2017	208118077989	281110		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		149.81			
			Invoice Net			149.81			
73185	SCHOOL SPECIALTY, INC.	00006	65039517	INV	05/11/2017	308102714274	281111		
	1 02456818 85103	2415	SPED/DEAF	INSTRUCT		176.08			
			Invoice Net			176.08			
73185	SCHOOL SPECIALTY, INC.	00006	65039917	INV	05/11/2017	308102719984	281112		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		299.30			
			Invoice Net			299.30			
73185	SCHOOL SPECIALTY, INC.	00006	65040217	INV	05/11/2017	308102722863	281113		
	1 02456800 85103	2415	PK-SPED	INSTRUCT		298.57			
			Invoice Net			298.57			
73185	SCHOOL SPECIALTY, INC.	00006	65041117	INV	05/11/2017	308102721920	281114		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		144.42			
			Invoice Net			144.42			
73185	SCHOOL SPECIALTY, INC.	00006	65041317	INV	05/11/2017	208118096529	281115		
	1 02456812 85103	2415	SPED/PT	INSTRUCT		200.27			
			Invoice Net			200.27			
73185	SCHOOL SPECIALTY, INC.	00006	65041517	INV	05/11/2017	308102717387	281116		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		199.89			
			Invoice Net			199.89			
73185	SCHOOL SPECIALTY, INC.	00006	65041617	INV	05/11/2017	308102721921	281117		
	1 02456833 85103	2415	SPED/MIDDL	INSTRUCT		784.18			
			Invoice Net			784.18			
73185	SCHOOL SPECIALTY, INC.	00006	65042117	INV	05/11/2017	308102715850	281118		
	1 02456821 85103	2415	SPED/CLINI	INSTRUCT		199.17			
			Invoice Net			199.17			
73185	SCHOOL SPECIALTY, INC.	00006	65042217	INV	05/11/2017	308102715851	281119		
	1 02456821 85103	2415	SPED/CLINI	INSTRUCT		194.58			
			Invoice Net			194.58			
73185	SCHOOL SPECIALTY, INC.	00006	65042317	INV	05/11/2017	208118101979	281120		
	1 02456812 85103	2415	SPED/PT	INSTRUCT		198.90			
			Invoice Net			198.90			
73185	SCHOOL SPECIALTY, INC.	00006	65042417	INV	05/11/2017	308102718453	281121		
	1 02456812 85103	2415	SPED/PT	INSTRUCT		197.58			
			Invoice Net			197.58			
73185	SCHOOL SPECIALTY, INC.	00006	65042517	INV	05/11/2017	208118101653	281122		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		135.98			
			Invoice Net			135.98			
73185	SCHOOL SPECIALTY, INC.	00006	65042617	INV	05/11/2017	208118101586	281123		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		149.88			
			Invoice Net			149.88			
73185	SCHOOL SPECIALTY, INC.	00006	65042717	INV	05/11/2017	308102717800	281124		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		145.60			
			Invoice Net			145.60			
73185	SCHOOL SPECIALTY, INC.	00006	65042917	INV	05/11/2017	308102721942	281125		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		142.13			
			Invoice Net			142.13			

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73185	SCHOOL SPECIALTY, INC.	00006	65043017	INV	05/11/2017	308102717801	281126		
	1 02456809 85103 2415		SPED TEXTS	INSTRUCT		149.49			
			Invoice Net			149.49			
73185	SCHOOL SPECIALTY, INC.	00006	65043217	INV	05/11/2017	308102718454	281127		
	1 02456812 85103 2415		SPED/PT	INSTRUCT		194.87			
			Invoice Net			194.87			
73185	SCHOOL SPECIALTY, INC.	00006	65043717	INV	05/11/2017	208118150475	281563		
	1 02216506 85103 2415		ELEM EDUC	INSTRUCT		60.00			
			Invoice Net			60.00			
73185	SCHOOL SPECIALTY, INC.	00006	65037817	INV	05/11/2017	308102714269	281564		
	1 02366548 85103 2415		HEALTH/H.S	INSTRUCT		218.76			
			Invoice Net			218.76			
73185	SCHOOL SPECIALTY, INC.	00006	65042017	INV	05/11/2017	208118096450	281733		
	1 02456800 85103 2415		PK-SPED	INSTRUCT		33.81			
			Invoice Net			33.81			
CHECK TOTAL						5,580.27			-----
73818	SCHOOLS FOR CHILDREN,	00000	7735517	INV	05/11/2017	136332	281092		
	1 02456848 83201 9300		TUITION DY	TUITION		3,286.44			
			Invoice Net			3,286.44			
73818	SCHOOLS FOR CHILDREN,	00000	7710317	INV	05/11/2017	136356	281093		
	1 02816980 83301 3300		SPED/REIMB	TRANS		822.50			
			Invoice Net			822.50			
73818	SCHOOLS FOR CHILDREN,	00000	7710317	INV	05/11/2017	136357	281094		
	1 02816980 83301 3300		SPED/REIMB	TRANS		822.50			
			Invoice Net			822.50			
73818	SCHOOLS FOR CHILDREN,	00000	7716617	INV	05/11/2017	136331	281095		
	1 02456848 83201 9300		TUITION DY	TUITION		5,112.24			
			Invoice Net			5,112.24			
73818	SCHOOLS FOR CHILDREN,	00000	7717617	INV	05/11/2017	136330	281096		
	1 02456848 83201 9300		TUITION DY	TUITION		5,112.24			
			Invoice Net			5,112.24			
73818	SCHOOLS FOR CHILDREN,	00000	7731417	INV	05/11/2017	135998	281099		
	1 02456848 83201 9300		TUITION DY	TUITION		7,953.00			
			Invoice Net			7,953.00			
73818	SCHOOLS FOR CHILDREN,	00000	7731417	INV	05/11/2017	136363	281100		
	1 02456848 83201 9300		TUITION DY	TUITION		5,061.00			
			Invoice Net			5,061.00			
73818	SCHOOLS FOR CHILDREN,	00000	7730317	INV	05/11/2017	135997	281101		
	1 02456848 83201 9300		TUITION DY	TUITION		7,953.00			
			Invoice Net			7,953.00			
73818	SCHOOLS FOR CHILDREN,	00000	7733617	INV	05/11/2017	135999	281102		
	1 02456848 83201 9300		TUITION DY	TUITION		7,953.00			
			Invoice Net			7,953.00			
73818	SCHOOLS FOR CHILDREN,	00000	7733617	INV	05/11/2017	136364	281103		
	1 02456848 83201 9300		TUITION DY	TUITION		5,061.00			
			Invoice Net			5,061.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73818	SCHOOLS FOR CHILDREN, 1 02456848 83201 9300	00000	7715317	INV TUITION DY Invoice Net	05/11/2017	136275 5,323.64 5,323.64 CHECK TOTAL	281728		-----
73852	SEEM COLLABORATIVE 1 02456848 83201 9400	00000	7707317	INV TUITION DY Invoice Net	05/11/2017	65480 6,224.68 6,224.68	281128		
73852	SEEM COLLABORATIVE 1 02456848 83201 9400	00000	7708617	INV TUITION DY Invoice Net	05/11/2017	66228 4,333.14 4,333.14	281129		
73852	SEEM COLLABORATIVE 1 02456848 83201 9400	00000	7707317	INV TUITION DY Invoice Net	05/11/2017	66226 3,961.16 3,961.16	281729		
73852	SEEM COLLABORATIVE 1 02456848 83201 9400	00000	7707817	INV TUITION DY Invoice Net	05/11/2017	66227 3,961.16 3,961.16	281731		
73852	SEEM COLLABORATIVE 1 02456848 83201 9400	00000	7709017	INV TUITION DY Invoice Net	05/11/2017	66230 3,961.16 3,961.16 CHECK TOTAL	281732		-----
73878	R.W. SHATTUCK & CO., I 1 02016507 85806 2430	00000	11337617	INV SEC EDUC Invoice Net	05/11/2017	181180/1 227.88 227.88 CHECK TOTAL	281859		-----
73930	J.B. SIMONS, INC. 1 02496955 81760 5550	00001	583517	INV TRAFFIC Invoice Net	05/11/2017	52124 30.00 30.00 CHECK TOTAL	281565		-----
27662	THINK SOCIAL PUBLISHIN 1 02456809 85103 2415	00000	11331017	INV SPED TEXTS Invoice Net	05/11/2017	59414 186.13 186.13	281131		
27662	THINK SOCIAL PUBLISHIN 1 02456833 85103 2415	00000	11331117	INV SPED/MIDDL Invoice Net	05/11/2017	59413 174.22 174.22 CHECK TOTAL	281132		-----
74015	SPORTS, ETC. 1 0812017 87205 2310	00000	11259717	INV TITLE I Invoice Net	05/11/2017	7041 518.80 518.80 CHECK TOTAL	281771		-----
74061	STONEMAN, CHANDLER & M 1 02456866 83102 1430	00001	693617	INV LEGAL SPED Invoice Net	05/11/2017	ARLING 9000-43972 5,871.00 5,871.00	281566		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	5,871.00		-----
32837	SUCH A VOICE, LLC	00000	11357317	INV	05/11/2017	VOICE -OVER 4/4/417	281773		
	1 1336770 81112 6200	ADULT ED	INSTRUCT			308.00			
		Invoice Net				308.00			
						CHECK TOTAL	308.00		-----
74094	SUPER DUPER INC	00000	11330717	INV	05/11/2017	2248712A	281133		
	1 02456800 85103 2415	PK-SPED	INSTRUCT			450.15			
		Invoice Net				450.15			
						CHECK TOTAL	450.15		-----
30595	TASSONE, NATALIE	00000	11250717	INV	05/11/2017	REIMB TRAUMA CLASS	281567		
	1 02636575 87106 2357	PROF DEV	Grad Cours			500.00			
		Invoice Net				500.00			
						CHECK TOTAL	500.00		-----
74149	TEACHER'S DISCOVERY	00001	11344717	INV	05/11/2017	100330	281056		
	1 02516730 85103 2415	C&I WORLD	INSTRUCT			147.15			
		Invoice Net				147.15			
						CHECK TOTAL	147.15		-----
22736	THURSTON FOODS, INC.	00000	662217	INV	05/11/2017	735030	281036		
	1 03034309 835001	FOOD SERV	FOOD SERVI			2,759.51			
		Invoice Net				2,759.51			
22736	THURSTON FOODS, INC.	00000	662217	INV	05/11/2017	735028	281037		
	1 03034309 835001	FOOD SERV	FOOD SERVI			940.32			
		Invoice Net				940.32			
22736	THURSTON FOODS, INC.	00000	662217	INV	05/11/2017	733884	281038		
	1 03034309 835001	FOOD SERV	FOOD SERVI			586.00			
		Invoice Net				586.00			
22736	THURSTON FOODS, INC.	00000	662217	INV	05/11/2017	733883	281039		
	1 03034309 835001	FOOD SERV	FOOD SERVI			440.12			
		Invoice Net				440.12			
22736	THURSTON FOODS, INC.	00000	662217	INV	05/11/2017	715481	281040		
	1 03034309 835001	FOOD SERV	FOOD SERVI			1,202.67			
		Invoice Net				1,202.67			
22736	THURSTON FOODS, INC.	00000	662217	INV	05/11/2017	737043	281844		
	1 03034309 835001	FOOD SERV	FOOD SERVI			423.93			
		Invoice Net				423.93			
22736	THURSTON FOODS, INC.	00000	662217	INV	05/11/2017	737044	281845		
	1 03034309 835001	FOOD SERV	FOOD SERVI			742.18			
		Invoice Net				742.18			
22736	THURSTON FOODS, INC.	00000	662217	INV	05/11/2017	738286	281846		
	1 03034309 835001	FOOD SERV	FOOD SERVI			763.73			
		Invoice Net				763.73			
22736	THURSTON FOODS, INC.	00000	662217	INV	05/11/2017	740265	281847		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	03034309 835001			FOOD SERV	FOOD SERVI	541.56			
				Invoice Net		541.56			
22736	THURSTON FOODS, INC.	00000	662217	INV	05/11/2017	738287	281848		
1	03034309 835001			FOOD SERV	FOOD SERVI	945.94			
				Invoice Net		945.94			
22736	THURSTON FOODS, INC.	00000	662217	INV	05/11/2017	737046	281850		
1	03034309 835001			FOOD SERV	FOOD SERVI	906.52			
				Invoice Net		906.52			
22736	THURSTON FOODS, INC.	00000	662217	INV	05/11/2017	738288	281851		
1	03034309 835001			FOOD SERV	FOOD SERVI	468.60			
				Invoice Net		468.60			
				CHECK TOTAL		10,721.08			-----
24501	TIVNAN, VERONICA	00000	11229817	INV	05/11/2017	REIMB COLL FAIR EXP	281861		
1	1952 84000			TRANSCRIPT	MISC EXPEN	19.98			
				Invoice Net		19.98			
				CHECK TOTAL		19.98			-----
20728	TRICON SPORTS	00001	11341917	INV	05/11/2017	14993	280749		
1	02026645 85104 3510			ATH/G/SOFT	ATHL SUPPL	239.40			
				Invoice Net		239.40			
20728	TRICON SPORTS	00001	11310617	INV	05/11/2017	14601	280750		
1	02026633 85104 3510			ATH/VOLLEY	ATHL SUPPL	536.81			
				Invoice Net		536.81			
				CHECK TOTAL		776.21			-----
32120	TRINITY COMMUNICATIONS	00000	11334817	INV	05/11/2017	9986	281058		
1	201 84000			GILBERT &	MISC	133.75			
				Invoice Net		133.75			
				CHECK TOTAL		133.75			-----
31959	VAN VOORHIES, SANDRA	00000	7703817	INV	05/11/2017	TVI SVCS 4/5-4/28/17	281134		
1	02456830 83101 2320			SPED/MEDS	PROF TECH	240.00			
				Invoice Net		240.00			
				CHECK TOTAL		240.00			-----
22691	VARONE, LINDA R.	00000	11356217	INV	05/11/2017	SPRNG CLEAN FENGSHUI	281585		
1	1336770 81112 6200			ADULT ED	INSTRUCT	50.00			
				Invoice Net		50.00			
				CHECK TOTAL		50.00			-----
11037	VOCELL BUS COMPANY	00000	11214317	INV	05/11/2017	BOYS 4/24-4/27/17	281568		
1	02026985 83301 3510			ATH/B/TRAN	TRANS	1,437.00			
				Invoice Net		1,437.00			
11037	VOCELL BUS COMPANY	00000	11214417	INV	05/11/2017	GIRLS 4/24-4/27/17	281569		
1	02026986 83301 3510			ATH/G/TRAN	TRANS	958.00			
				Invoice Net		958.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	2,395.00		-----
33011	VYNE EDUCATION LLC	00000	11311917	INV	05/11/2017	25196	280884		
	1 02366575 87202 2357		Workshop	TRAINING		189.99			
			Invoice Net			189.99			
						CHECK TOTAL	189.99		-----
13234	W. B. MASON CO., INC.	00001	11218317	INV	05/11/2017	I43700459	280885		
	1 1336765 84201 6200		GEN ADMIN	OFFICE		86.93			
			Invoice Net			86.93			
13234	W. B. MASON CO., INC.	00001	11324317	INV	05/11/2017	I43902017	281570		
	1 02066506 85101 2430		ELEM EDUC	REPRO SUPP		273.40			
			Invoice Net			273.40			
13234	W. B. MASON CO., INC.	00001	11324017	INV	05/11/2017	I43895692	281571		
	1 02066506 85101 2430		ELEM EDUC	REPRO SUPP		1,179.60			
			Invoice Net			1,179.60			
13234	W. B. MASON CO., INC.	00001	11218317	INV	05/11/2017	I43854087	281572		
	1 1336765 84201 6200		GEN ADMIN	OFFICE		274.06			
			Invoice Net			274.06			
13234	W. B. MASON CO., INC.	00001	11298617	INV	05/11/2017	I43895700	281573		
	1 02246506 85101 2430		ELEM EDUC	REPRO SUPP		1,179.60			
			Invoice Net			1,179.60			
13234	W. B. MASON CO., INC.	00001	11369017	INV	05/11/2017	I43854523	281574		
	1 02016507 85101 2430		SEC EDUC	REPRO SUPP		2,359.20			
			Invoice Net			2,359.20			
13234	W. B. MASON CO., INC.	00001	11192617	INV	05/11/2017	I43893686	281575		
	1 02606910 84201 1210		SUPER	OFFICE		13.31			
			Invoice Net			13.31			
13234	W. B. MASON CO., INC.	00001	692517	INV	05/11/2017	I43896471	281577		
	1 18406920 84201 2430		REVOLV/AD	OFFICE		38.97			
			Invoice Net			38.97			
13234	W. B. MASON CO., INC.	00001	11168917	INV	05/11/2017	I43936732	281775		
	1 02096506 85101 2430		ELEM EDUC	REPRO SUPP		2,359.20			
			Invoice Net			2,359.20			
13234	W. B. MASON CO., INC.	00001	692517	INV	05/11/2017	I43660869	281776		
	1 18406920 84201 2430		REVOLV/AD	OFFICE		114.90			
			Invoice Net			114.90			
13234	W. B. MASON CO., INC.	00001	11202417	INV	05/11/2017	I43861503	281777		
	1 02126506 85101 2430		ELEM EDUC	REPRO SUPP		146.38			
			Invoice Net			146.38			
13234	W. B. MASON CO., INC.	00001	11202417	INV	05/11/2017	I43936795	281778		
	1 02126506 85101 2430		ELEM EDUC	REPRO SUPP		1,179.60			
			Invoice Net			1,179.60			
13234	W. B. MASON CO., INC.	00001	692617	INV	05/11/2017	I43940177	281779		
	1 02666920 84201 1410		BUS OFFICE	OFFICE		36.35			
			Invoice Net			36.35			
13234	W. B. MASON CO., INC.	00001	692617	INV	05/11/2017	I43935520	281780		

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1	02666920 84201	1410	BUS OFFICE	OFFICE		15.95			
			Invoice Net			15.95			
13234	W. B. MASON CO., INC.	00001	612917	INV	05/11/2017	I43655261	281782		
1	02696925 84201	1410	PAYROLL	OFFICE		41.98			
			Invoice Net			41.98			
13234	W. B. MASON CO., INC.	00001	11192617	INV	05/11/2017	I43806846	281783		
1	02606910 84201	1210	SUPER	OFFICE		25.62			
			Invoice Net			25.62			
			CHECK TOTAL			9,325.05			-----
74469	WANAMAKER HARDWARE	00000	663917	INV	05/11/2017	142394	281849		
1	03034309 865600		FOOD SERV	FOOD SERV/		35.97			
			Invoice Net			35.97			
			CHECK TOTAL			35.97			-----
32326	CIRCUIT LAB	00001	11356117	INV	05/11/2017	170201	281584		
1	1336795 81112	3520	VACATION F	INSTRUCTIO		1,188.00			
			Invoice Net			1,188.00			
			CHECK TOTAL			1,188.00			-----
23327	WHEELOCK COLLEGE	00000	11283817	INV	05/11/2017	CHARLOTTE'S WEB-4/20	280751		
1	15123160 83302	3520	THOMPSON	FIELD TRIP		746.00			
			Invoice Net			746.00			
23327	WHEELOCK COLLEGE	00000	11167017	INV	05/11/2017	CHARLOTTE'S WEB/4-20	280752		
1	15122160 83302	3520	HARDY	FIELD TRIP		1,046.00			
			Invoice Net			1,046.00			
			CHECK TOTAL			1,792.00			-----
31175	WHITNEY, BRANDY	00000	11328717	INV	05/11/2017	REIMB ITEEA CONF	281578		
1	02036575 87202	2357	PROF DEV	TRAINING		347.33			
2	02426715 85103	2415	C&I SCIENC	INSTRUCT		347.33			
3	02636575 87202	2357	PROF DEV	TRAINING		347.34			
			Invoice Net			1,042.00			
			CHECK TOTAL			1,042.00			-----
32870	WHOLE LIVING CENTER, L	00000	11358217	INV	05/11/2017	#136	281774		
1	1672017 83101	2357	TOBACCO	CONTRACT		300.00			
			Invoice Net			300.00			
			CHECK TOTAL			300.00			-----
28523	NRICH, INC	00000	11356017	INV	05/11/2017	1546	281583		
1	1336795 81112	3520	VACATION F	INSTRUCTIO		3,120.00			
			Invoice Net			3,120.00			
			CHECK TOTAL			3,120.00			-----
20866	WILLOW HILL SCHOOL	00000	7713617	INV	05/11/2017	LG-17-8	281135		
1	02456848 83201	9300	TUITION DY	TUITION		2,160.60			
			Invoice Net			2,160.60			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	2,160.60		-----
74560	WILSON LANGUAGE TRAINI	00001	11314717	INV	05/11/2017	1674401	281580		
	1 0812017 85106 2410		TITLE I	TEXTBOOKS		848.88			
			Invoice Net			848.88			
						CHECK TOTAL	848.88		-----
29510	WORK OPPORTUNITIES UNL	00000	7704017	INV	05/11/2017	0361291	281735		
	1 02456815 83101 2320		SPED/CONS	SPED TRANS		3,164.80			
			Invoice Net			3,164.80			
						CHECK TOTAL	3,164.80		-----
26186	YCN TRANSPORTATION, IN	00000	7735017	INV	05/11/2017	4690	281736		
	1 02816990 83301 3300		TRANS HOM	TRANS		731.25			
			Invoice Net			731.25			
						CHECK TOTAL	731.25		-----
=====									
383 INVOICES				WARRANT TOTAL		691,280.52	691,280.52		
=====									

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 17187 05/11/2017

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200 02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-85101 -2430	REPRO PAPER TONER SUPP 4,159.39	-4,377.27
0200 02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-85806 -2430	MISC SUPPLIES 227.88	-1,177.78
0200 02016518	FAMILY/CONSUMER SC 0200-3-01 -6518-01-10-5-01-84902 -2415	FOOD SUPPLIES 38.04	-8,700.00
0200 02016563	LIBRARY/MEDIA 0200-3-01 -6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD 1,074.04	6,653.32
0200 02026620	ATHLETICS/ADMIN 0200-3-02 -6620-01-24-9-00-85104 -3510	ATHLETIC SUPPLIES 3,024.89	.00
0200 02026621	ATHLETICS/BOYS BAS 0200-3-02 -6621-01-24-5-00-83804 -3510	ATHLETIC SERVICES 280.00	.00
0200 02026628	ATHLETICS/BOYS LAC 0200-3-02 -6628-01-24-5-00-83804 -3510	ATHLETIC SERVICES 200.00	.00
0200 02026629	ATHLETICS/OUTDOOR 0200-3-60 -6629-01-24-5-00-83804 -3510	ATHLETIC SERVICES 120.00	.00
0200 02026633	ATHLETICS/BOYS VOL 0200-3-02 -6633-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 536.81	.00
0200 02026642	ATHLETICS/GIRLS LA 0200-3-02 -6642-01-24-5-00-83804 -3510	ATHLETIC SERVICES 280.00	.00
0200 02026643	ATHLETICS/GIRLS TR 0200-3-01 -6643-01-18-5-00-83804 -3510	ATHLETIC SERVICES 120.00	.00
0200 02026645	ATHLETICS/GIRLS SO 0200-3-02 -6645-01-24-5-00-83804 -3510	ATHLETIC SERVICES 200.00	.00
0200 02026645	ATHLETICS/GIRLS SO 0200-3-02 -6645-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 239.40	.00
0200 02026985	ATHLETICS/TRANS/BO 0200-3-02 -6985-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT 1,437.00	.00
0200 02026986	ATHLETICS/TRANS/GI 0200-3-02 -6986-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT 958.00	4,657.04
0200 02036507	SECONDARY EDUCATIO 0200-3-03 -6507-03-01-4-01-85101 -2430	REPRO PAPER TONER SUPP 402.96	2,848.42
0200 02036575	PROFESSIONAL DEVEL 0200-3-03 -6575-03-07-4-00-87202 -2357	TRAINING EDUC CONF & A 347.33	-12,963.33
0200 02066506	ELEMENTARY EDUCATI 0200-3-06 -6506-06-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 1,654.48	1,607.38
0200 02066506	ELEMENTARY EDUCATI 0200-3-06 -6506-06-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 1,175.00	-8,217.48
0200 02066575	PROFESSIONAL DEVEL 0200-3-06 -6575-06-07-3-00-87202 -2357	TRAINING EDUC CONF & A 314.00	-2,009.00
0200 02096506	ELEMENTARY EDUCATI 0200-3-09 -6506-09-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 2,762.16	-1,316.38
0200 02126506	ELEMENTARY EDUCATI 0200-3-12 -6506-12-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 2,674.24	813.56
0200 02156575	PROFESSIONAL DEVEL 0200-3-15 -6575-15-07-3-00-87202 -2357	TRAINING EDUC CONF & A 155.00	1,634.00
0200 02186506	ELEMENTARY EDUCATI 0200-3-18 -6506-18-01-3-00-84201 -2430	OFFICE SUPPLIES 178.37	1,402.40
0200 02186506	ELEMENTARY EDUCATI 0200-3-18 -6506-18-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 402.96	-371.25
0200 02186506	ELEMENTARY EDUCATI 0200-3-18 -6506-18-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 503.55	783.54
0200 02216506	ELEMENTARY EDUCATI 0200-3-21 -6506-21-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 60.00	5,088.44
0200 02246506	ELEMENTARY EDUCATI 0200-3-24 -6506-24-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 1,477.97	375.51
0200 02296503	ELEM/SW/INSTRUCT 0200-3-29 -6503-29-09-3-00-85102 -2720	TESTING MATERIALS 954.45	.00
0200 02306740	C&I ENGLISH 0200-3-30 -6740-30-01-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD 2,884.00	-4,245.88
0200 02306740	C&I ENGLISH 0200-3-30 -6740-30-01-5-01-87202 -2357	ENGLISH PROF DEV 350.00	-2,798.39
0200 02336705	C&I ELL 0200-3-33 -6705-33-03-9-07-85106 -2410	TEXTBOOKS BOOKS PERIOD 259.85	566.75
0200 02366548	HEALTH/WEELLNESS H. 0200-3-36 -6548-01-33-5-00-83101 -2440	PROFESSIONAL TECH SERV 8,422.00	.00
0200 02366548	HEALTH/WEELLNESS H. 0200-3-36 -6548-01-33-5-00-85103 -2415	INSTRUCTIONAL MATERIAL 218.76	.00
0200 02366575	Guidance/Workshop 0200-3-36 -6575-01-67-9-00-87202 -2357	TRAINING EDUC CONF & A 189.99	.00
0200 02426715	C&I SCIENCE 0200-3-42 -6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 631.01	-26,533.53
0200 02456575	SPED/PROF DEV 0200-3-45 -6575-36-02-3-00-87202 -2357	TRAINING EDUC CONF & A 150.00	.00
0200 02456800	PK-SPED 0200-3-45 -6800-45-02-1-05-83302 -2440	PK-SPED FIELD TRIPS 600.00	365.00
0200 02456800	PK-SPED 0200-3-45 -6800-45-02-1-05-84201 -2430	OFFICE SUPPLIES 2.59	-222.30
0200 02456800	PK-SPED 0200-3-45 -6800-45-02-1-05-84902 -2430	FOOD SUPPLIES 182.98	-50.00
0200 02456800	PK-SPED 0200-3-45 -6800-45-02-1-05-85103 -2415	INSTRUCTIONAL MATERIAL 829.38	1,268.39
0200 02456803	SPED TUTOR/C.S. 0200-3-45 -6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV 646.43	.00
0200 02456806	SPED ADM MGMT SERV 0200-3-45 -6806-01-02-9-00-87101 -2110	BUSINESS TRAVEL 173.88	-1,200.00
0200 02456809	SPED/H.S. TEXTS 0200-3-45 -6809-01-02-5-00-85103 -2415	INSTRUCTIONAL MATERIAL 2,320.35	.00
0200 02456812	SPED/PT SERVICES C 0200-3-45 -6812-36-23-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 1,182.78	.00
0200 02456815	SPED/CONSULT/COACH 0200-3-45 -6815-36-23-9-00-83101 -2320	SPED TRANSISTIONAL SER 3,164.80	.00
0200 02456818	SPED/TEACHER/DEAF 0200-3-45 -6818-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 720.65	.00
0200 02456818	SPED/TEACHER/DEAF 0200-3-45 -6818-36-02-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 176.08	.00
0200 02456821	SPED/CLINICAL SUPE 0200-3-45 -6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 12,180.55	.00

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 17187 05/11/2017

FUND	ORG	ACCOUNT	AMOUNT	AVL B	BUDGET
0200	02456821	SPED/CLINICAL SUPE	0200-3-45 -6821-36-02-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	393.75 .00
0200	02456830	SPED/MEDICAL	0200-3-45 -6830-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV	240.00 .00
0200	02456833	SPED/MIDDLE SCH/WO	0200-3-45 -6833-03-02-4-00-85103 -2415	INSTRUCTIONAL MATERIAL	1,051.44 .00
0200	02456839	TEAM CHAIR TEMP SA	0200-3-45 -6839-36-02-9-00-87101 -2315	BUSINESS TRAVEL	196.33 .00
0200	02456845	OUT-OF-DISTRICT/ON	0200-3-45 -6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE	5,022.00 .00
0200	02456848	OUT OF DISTRICT TU	0200-3-45 -6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU	210,177.83 -485,364.00
0200	02456848	OUT OF DISTRICT TU	0200-3-45 -6848-45-02-9-05-83201 -9400	SPED LABB TUITION	35,022.37 251,815.63
0200	02456851	OUT OF DISTRICT RE	0200-3-45 -6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS	172,993.07 .00
0200	02456857	SPED CONTRACTED SE	0200-3-45 -6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV	1,503.57 21,667.68
0200	02456860	SPED TESTING ASSES	0200-3-45 -6860-45-02-9-05-83101 -2720	PROFESSIONAL TECH SERV	5,250.00 -31,509.53
0200	02456863	SPED CURRICULUM	0200-3-45 -6863-45-02-9-05-85106 -2410	TEXTBOOKS BOOKS PERIOD	786.50 151.13
0200	02456866	LEGAL SERVICES SPE	0200-3-45 -6866-45-23-9-07-83102 -1430	SPED LEGAL SERVICES	5,871.00 75,000.00
0200	02496554	HEALTH SERVICES/NU	0200-3-49 -6554-01-10-9-00-85201 -3200	MEDICAL SURGICAL SUPPL	1,160.20 -9,954.26
0200	02496955	TRAFFIC SUPERV SAL	0200-3-49 -6955-33-24-9-00-81760 -5550	CLOTHING ALLOWANCE	30.00 .00
0200	02516730	C&I WORLD LANGUAGE	0200-3-51 -6730-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	147.15 495.75
0200	02606575	PROF AFFILIATIONS/	0200-3-60 -6575-42-29-9-00-87202 -2357	TRAINING EDUC CONF & A	500.00 .00
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV	5,867.50 -25,136.62
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-84201 -1210	OFFICE SUPPLIES	38.93 -3,435.40
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-85101 -1210	REPRO PAPER TONER SUPP	692.20 807.80
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-85806 -1210	MISC SUPPLIES	75.11 215.00
0200	02636575	PROF DEV/ASSISTANT	0200-3-63 -6575-34-09-9-00-87106 -2357	Graduate Course Reimbu	1,352.00 .00
0200	02636575	PROF DEV/ASSISTANT	0200-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A	572.34 .00
0200	02636915	ASSISTANT SUPER OF	0200-3-63 -6915-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A	805.00 .00
0200	02636935	HUMAN RESOURCES/PR	0200-3-63 -6935-34-09-9-00-85804 -1420	COMPUTER SOFTWARE	750.30 .00
0200	02666920	BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-83101 -1410	PROFESSIONAL TECH SERV	5,000.00 371.00
0200	02666920	BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-83404 -1410	REPRODUCTION/PRINTING	2,904.84 11,680.66
0200	02666920	BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES	52.30 4,045.39
0200	02666920	BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-85101 -1410	REPRO PAPER TONER SUPP	67.16 -672.55
0200	02696925	PAYROLL	0200-3-69 -6925-01-64-9-00-84201 -1410	OFFICE SUPPLIES	41.98 888.46
0200	02816970	TRANSPORTATION REG	0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR	270.09 35,482.40
0200	02816975	TRANSPORTATION SPE	0200-3-81 -6975-49-02-9-09-83301 -3300	CONTRACTED TRANSPORTAT	34.32 -5,162.00
0200	02816980	SPED/MILEAGE RETMB	0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT	92,925.15 .00
0200	02816990	TRANSPORTATION HOM	0200-3-81 -6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT	5,973.75 -116,569.47
FUND TOTAL					619,012.18
0300	03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES	2,773.94 -46,400.00
0300	03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD	34,674.79 -522,945.42
0300	03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI	1,017.01 -9,200.00
0300	03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-865600-	FOOD SERV/SW EQUIPMENT	3,782.97 -14,494.41
FUND TOTAL					42,248.71
0570	0572017	ESSENTIAL SCHOOL H	0570-3-3200-2017-45-14-0-NM-87202 -3200	TRAVEL CONFERENCE REGI	700.00 1,366.00
FUND TOTAL					700.00
0790	0792017	IMPROVING EDUCATIO	0790-3-2300-2017-45-9 -9-0 -87204 -2357	Title II Dearborn Sch	1,436.00 .00
0790	0792017	IMPROVING EDUCATIO	0790-3-2300-2017-45-9 -9-0 -87205 -2357	Title II Germaine Trai	1,100.00 .00

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 17187 05/11/2017

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
FUND TOTAL		2,536.00	
0810 0812017	TITLE I DISTRIBUTI 0810-3-1000-2017-45-36-3-NM-85106 -2410	TEXTBOOKS BOOKS PERIOD 848.88	4,919.59
0810 0812017	TITLE I DISTRIBUTI 0810-3-1000-2017-45-36-3-NM-87205 -2310	YOUTH VILLAGES GERMAIN 1,760.63	59,321.92
FUND TOTAL		2,609.51	
0960 0962017	SPED IMPROVEMENT G 0960-3-2300-2017-45-23-9-NM-83101 -2357	CONTRACTUAL SERVICES 165.00	16,578.37
FUND TOTAL		165.00	
1320 1322017	METCO GRANT 1320-3-2300-2017-45-13-9-NM-83101 -2440	METCO CONTRACTUAL 1,000.00	6,563.00
FUND TOTAL		1,000.00	
1330 1336765	COMM ED GENERAL AD 1330-3-2731-6765-01-40-7-NM-83402 -6200	COMMUNICATIONS 12.66	-20,226.45
1330 1336765	COMM ED GENERAL AD 1330-3-2731-6765-01-40-7-NM-84201 -6200	OFFICE SUPPLIES 1,360.99	-19,754.95
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 1,598.00	475,810.65
1330 1336780	COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-81112 -3520	INSTRUCTIONAL SALARIES 3,255.00	-80,534.50
1330 1336795	COM ED VACATION FU 1330-3-2731-6795-01-40-7-NM-81112 -3520	INSTRUCTIONAL SALARIES 8,103.00	-9,223.00
FUND TOTAL		14,329.65	
1485 14856542	HS INSTRUMENTAL MU 1485-3-2735-6542-33-56-5-NM-83101 -3520	HS INSTRUMENTAL MUSIC 384.00	-174,680.00
FUND TOTAL		384.00	
1512 15122160	HARDY 1512-3-2300-0000-15-1 -3-NM-83302 -3520	FIELD TRIPS HARDY 2,277.00	-8,072.12
1512 15122215	HARDY GYM SUPPLIES 1512-3-2300-0255-15-5 -3-NM-85103 -3520	HARDY GYM SUPPLIES 266.00	-1,508.56
1512 15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD 597.57	-23,065.94
1512 15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-85103 -3520	HARDY GENERAL SUPPLIES 205.08	-6,412.65
1512 15123160	THOMPSON AFTER SCH 1512-3-2300-0251-24-0 -3-NM-83302 -3520	THOMPSON FIELD TRIPS 1,741.00	-3,991.38
1512 15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES 282.62	-22,459.60
1512 15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL 37.78	-5,635.49
1512 15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-84902 -3520	FOOD SUPPLIES 258.60	-133,267.09
FUND TOTAL		5,665.65	
1520 152	BLDG USER FEES/ART 1520-3-2737-OR -33-59-9-NM-8300 -	CONTRACTED SERVICES 38.00	208,036.73
FUND TOTAL		38.00	
1670 1672017	TOBACCO/SANBORN FO 1670-3-0034-2017-01-16-9-00-83101 -2357	CONTRACTED SERVICES 300.00	1,200.00
1670 1672017	TOBACCO/SANBORN FO 1670-3-0034-2017-01-16-9-00-85103 -2410	MATERIALS & SUPPLIES 41.97	2,352.17
FUND TOTAL		341.97	
1770 177	ARL PUBLIC SCH CHI 1770-3-2796-OSR -21-00-3-NM-8300 -	CONTRACTED SERVICES 19.00	-3,410.60

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 17187 05/11/2017

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
FUND TOTAL		19.00	
1840 18406920	REVOLV/ADVERT/SCHS 1840-3-57 -6920-69-24-9-00-84201 -2430	153.87	-1,882.07
FUND TOTAL		153.87	
1950 1952	TRANSCRIPTS 1950-3-0046-OR -69-10-0-NM-84000 -	30.34	-9,276.28
FUND TOTAL		30.34	
2010 201	GILBERT & SULLIVAN 2010-3-0056-OR -69-31-0-NM-84000 -	133.75	-25,770.75
FUND TOTAL		133.75	
2050 205	OTTOSON DRAMA REVO 2050-3-2731-OR -03-31-0-NM-85103 -3520	1,912.89	-4,163.81
FUND TOTAL		1,912.89	
WARRANT SUMMARY TOTAL		691,280.52	
GRAND TOTAL		691,280.52	

** END OF REPORT - Generated by Steve Walenski **

*Arlington School Committee
School Committee Regular Meeting
Thursday, May 11, 2017
6:30 PM
Arlington High School
School Committee Room
869 Mass Avenue, 6th Floor
Arlington, MA 02476*

Present: Jeff Thielman, Chair, Kirsi Allison-Ampe, Vice Chair, Bill Hayner, Secretary, Paul Schlichtman, , Cindy Starks, Len Kardon, Jennifer Susse

Kathleen Bodie, Ed.D. Superintendent of the Schools, Laura Chesson, Ed.D, Assistant Superintendent of the Schools , Rob Spiegel, Human Resource Director, Karen Fitzgerald, Administrative Assistant to School Committee and Julianna Keys, AEA Representative, Lucy Botos, student representative

*Mr. Thielman arrived at 7:21 pm
Dr. Bodie arrived 7:23 pm
Dr. Chesson exited meeting at 10:12 pm*

Absent: Alison Elmer, Director of Special Education,

Open Meeting

Dr. Allison-Ampe opened the meeting informing the community that Dr. Bodie and Mr. Thielman will arrive late since they are attending the Touchdown Ostergren Award Dinner. The Peirce Artwork was presented to the full committee.

Public Participation

Ms. Miriam Stein, Arlington resident since 1974, both of her children attended Arlington Public Schools and she is a long term member of the Superintendent's Diversity Advisory Committee. Ms. Stein said she was disappointed that goal 2-2: Provide administrators with cultural proficiency professional development during the 2016-2017 school year and plan for similar professional development for teachers during the 2017-2018 school year, was not addressed in the 2017-2018 District Goals. Ms. Stein said she will attend the next CIAA subcommittee meeting.

Ms. Barbara Boltz, Arlington resident for 25 years, had two grandsons attend Arlington Public Schools, long term member of the Superintendent's Diversity Advisory Committee, Town Manager's Advisory and Town Meeting member referenced the same as Ms. Stein and is asking the school committee and the district to keep its promise that all teachers have the training.

Ms. Regina Cain, Arlington resident and member of the Superintendent's Diversity Advisory Committee addressed the same issue and was pleased to see that 2017-2018 District Goals did include cultural proficiency professional learning for teachers and administration but said that it is not well defined and would like the leadership to make it clear under goal 2 for next year.

She said the Advisory committee feels that last year goal was ratified and would like the School Committee to honor the goal again this year.

Ms. Pearl Morrison, Arlington resident said she has worked with several of Arlington's Superintendents on the Diversity Advisory and she wanted to explain to new parents what the committee members do and said that they do the research and worked on cultural competency for one full year and then brought the proposal to the Superintendent and School Committee. She understands there are budget implications but wants to make sure the cultural proficiency training does not get lost.

Computer Science Presentation

Mr. Matt Coleman, Director of Math, Mr. Dan Sheldon, Arlington High School teacher and Ms. Terry Dash, Ottoson Middle School teacher presented a PowerPoint on Computer Science curriculum at the middle school and high school. The course is currently an elective and the goal is to engage the students and learn formal computer science concepts and have students work independently. The enrollment and demand for computer science classes has grown over the past few years. The work of many students was shown and included examples of how they designed games by coding and programming and use of internet to design a music watch, clock codebug, coin toss, and artbotics projects.

The committee members, Dr. Chesson and the administration thanked Matt, Dan and Terry and look forward to expanding computer science courses at the Gibb School. Dr. Chesson said she will be on a panel to have the Computer Science courses be given for Math credit and will share this information with the full committee at a later date.

Visual Arts Curriculum Presentation

Mr. Dave Ardito, Director of Visual Arts presented the many community public art projects throughout the Town of Arlington. They included the art at the Boys and Girls Club, Inside/Out project at the OMS and around town, the Youth Banner Initiative on Mass Avenue, the AIFF High School poster contest and the Town Hall art exhibit and reception. Other projects include Thompson School Arlington Eats, Transformer Box project and Mass College of Art is now working the Human Rights Commission on a project. Dave thanked the Chair of School Committee on reading and presenting each students artwork from all the schools during their meetings. It was noted the members were impressed with his presentation.

Health & Nursing Curriculum Presentation

Dr. Sue Franchi presented on our Health and Nursing updates at Arlington Public Schools. Sue provided information on students visit to the nurse's office, how many EPI pins are needed at each school, as well as having Narcan and defibrillators at each of the schools. It was reported that there is a high increase of students with diabetes and which school nurses need to attend all field trips and which we must hire nurses for any out of state trips too. The SBIRT continues which is a survey for middle and high school students.

Dr. Franchi recommends two Defibrillators (AED's) at the Gibbs and recommends 1.5 nursing positions at the school. She added that sending a nurse to various schools each day to administer medications puts a lot of stress on her department.

Sue spoke how Cara Dalton, the Hardy Nurse, Deb Bermudes, OT and Alison Cox, SW with the encouragement of the Principal, Kristin DeFrancisco has done wonderfully in decreasing their student encounters in the nurses office due to the collaboration of them working closely on Mindfulness programs with tremendous results. Hardy had 3785 encounters last year and is projected to have 1530 this year, a statistically significant decrease. The committee thanked Sue and noted they would like to learn more about this.

Arlington Education Foundation Update

Ms. Amy Speare provided an overview of Arlington Education Foundation and how they have raised money by having fundraising appeals at Olivio's and holding an annual Trivia Bee at Town Hall and raising money through parents and business sponsors. The AEF has four categories School Improvement Grants, Development and Expansion Grant, Special Initiatives and Gibbs plans Grant. The Gibbs plans Grant provided \$30,000.

Ms. Jennifer Susse said the Gibbs Planning grant will be used for the following: training for teachers, responsive training for teachers, and mostly professional development and stipends. Innovation in Education Grant is what AEF is known and would like to partner with AYCC and Human rights. The Art Grant was used to have students at the Thompson make two bowls and fill up one bowl with food and raise money for Arlington Eats. The AEF for funds for archeology on the high school front lawn was provided to Ms. Rad. Other grants included: Ukelele at the Bishop, grant at AHS 360 Camera Pilot program for visual arts, the Rainbow Alliance at the Brackett, Unity Public Art Project at AHS, Virtual Reality in the Foreign Language classroom at AHS and Independent Learning through Read and Write google support students who may be struggling, Arlington High School, POSE Preschoolers Organizing Selves Everyday Menotomy Preschool, Using Heart Rate Monitors in physical education at Arlington High School.

Dr. Chesson said a grant will provide stipends for three directors and coaches who will meet and plan and schedule and decide on responsive training during the summer.

Ms. Speare said that the AEF's work depends on community donations and they are grateful for all that.

First Reading of the Final 2017-2018 School Calendar

Dr. Bodie presented the 2017-2018 School Calendar with all early release days for elementary, middle school and high school professional development and conference schedules. The School Committee members have asked that the administration avoid conflicts and to coordinate community events around school committee meetings. Ms. Keys said the teachers were in favor of keeping the calendar similar to last year since many of the teachers like it and they will review the calendar again in two years.

Dr. Bodie noted that the Ottoson Middle School Curriculum night will be held on September 13th.

District Goals Presented to the School Committee for a First Reading

Mr. Schlichtman noted that the Curriculum Instruction Assessment and Accountability (CIAA) needs to deal with District Goals and the Superintendent Goals and do it by June 8th and coordinate a meeting time.

Dr. Allison-Ampe conveyed to Dr. Bodie that the Superintendent Diversity Advisory Committee members made remarks earlier tonight during public participation and that the provision of professional development for cultural proficiency was not included on the current goals for 2017-2018 and they are disappointed it was not carried over from the previous 2016-2017 District Goals. Mr. Hayner informed the committee that the goal read “Arlington Public Schools was commitment for this year with administrators training and a plan for similar professional development would be followed up for teachers during the 2017-2018 school year.”

Dr. Bodie presented the draft of the 2017-2018 Goals as follows:

*DRAFT
ARLINGTON PUBLIC SCHOOLS
2017-2018 DISTRICT GOALS*

Goal One – Student Achievement

The Arlington Public Schools will ensure that every graduate is prepared to enter and complete a post-secondary degree program, pursue a career, and be an active citizen in an ever-changing world by offering a rigorous, comprehensive, standards-based and data-driven K-12 system of curriculum, instruction, and assessment that integrate social, emotional and wellness support.

- 1. During the year, the vision of students as learners and global citizens will be aligned with a coherent connection between standards, transferable skills, and relevant educational experiences. This alignment will also ensure that all students have access to achieving this vision.*

Evidence of success:

Vision of students as learners and global citizens will be approved by all stakeholders.

The following will be aligned with the vision:

- Power standards by discipline*
 - Key transferable skills*
 - An inventory of personalized educational experiences*
 - Priority list of curriculum materials to be revised on the basis of inclusivity*
- 2. For the Massachusetts School Building Authority (MSBA) Feasibility Study, the high school administrators and teachers will refine the educational vision and programs of the high school, integrating its core values and identified essential habits of mind to meet the needs of all students to prepare them for college and career in a globally connected world in order to make space recommendations to MSBA.*

Evidence of success:

Feasibility report to MSBA will be completed with space recommendations for the high school based on its educational vision.

Goal Two – Staff Excellence and Professional Development

The Arlington Public Schools will recruit, hire, retain, and build the capacity of a diverse staff to be excellent teachers and administrators by providing high quality professional development aligned to needs, instructional support, coaching, and an evaluation framework that fosters continuous improvement.

- 1. To ensure the success of all students, Arlington Public Schools will continue to enhance, refine and communicate its comprehensive multi-tiered system of supports as a framework to improve student outcomes PK-12 in academics, social emotional competencies, cultural proficiency and college and career readiness. This will provide universal high-quality core educational experiences in a safe and supportive learning environment and supplemental and targeted interventions/supports for students who experience academic and/or behavioral difficulties identified through a refined student support team process.*

Evidence of success:

- Creation of Safe & Supportive Schools (SASS) District-wide Committee*
 - Report on early implementation of each school's SASS action plans developed in 2016-2017*
 - Consistent SST practices, procedures, and documentation across the district*
 - Cadre of educators complete Youth Mental Health First Aid and Trauma Sensitive Practices Endorsement*
 - Report on cultural proficiency professional learning for teachers and administrators*
 - Plan for including cultural proficiency professional learning in our new teacher induction program*
- 2. Increase the diversity of the APS staff over the 2016-2017 staffing levels to better reflect the diversity of our students.*

Goal Three – Resources, Infrastructure and Educational Environment

The Arlington Public Schools will offer a cost effective education that maximizes taxpayer dollars and utilizes best practices, academic research, and rigorous self-evaluation to provide students and staff the resources, materials and infrastructure required for optimum teaching and learning in a safe and healthy environment.

- 1. Complete the schematic and constructions plans for the six-classroom addition for the Hardy Elementary School for opening in September 2018.*
- 2. Complete the schematic and constructions plans for the six-classroom addition for the Gibbs School for opening in September 2018.*
- 3. Complete the Gibbs School planning for a successful opening in September 2018.*

Evidence of success:

Report of the completed plans for the Gibbs School.

Goal Four - Operations, Communications and Stakeholder Engagement

The Arlington Public Schools will be run smoothly, efficiently and professionally. The district will operate transparently and engage in effective collaboration and responsive communication with all stakeholders. It will provide timely, accurate data to support financial decision-making, envisioning of the district's future, and long-range planning in partnership with other Town officials. Through these actions it will create broad support for a high quality education system, that is the community's most valuable asset.

- 1. Provide all stakeholders opportunities for input into the Feasibility Study for the high school.*

After Dr. Bodie read and presented each of the District Goals for 2017-2018 the committee members suggested changes and edits to each of the goals.

Mr. Hayner, Dr. Allison-Ampe commented about the lack of clarity and specificity regarding cultural proficiency, other comments included that Dr. Bodie make a list and have it be in alignment with everything instead of the narrative; they would prefer that Dr. Bodie spell out and give more details on what the administration is planning to have teachers and parents see how these goals succeed. The members suggested moving items from Goal 1 Student Achievement into Goal 3 of the vision of Educational Environment and to include more information and detail in Goal 4 under Stakeholder Engagement. Ms. Starks, Dr. Allison-Ampe, Mr. Thielman and the committee would like the general plan for Gibbs to be heard. It was suggested to hear from each of the principals about what they are preparing for next year under Goal 2, cultural proficiency. Mr. Hayner suggested including the mechanics of the day at the Gibbs and including how Metco will be factored in. It was mentioned and understood that all the planning cannot be all done by May but we can make sure there is a plan for it. Mr. Schlichtman, Mr. Kardon and Ms. Susse Dr. Allison-Ampe and Mr. Hayner agreed that we need to provide cultural proficiency training for all teachers, and it was the intent of the School Committee to continue that training under the goal from last year.

Dr. Bodie asked the union rep, Ms. Julianne Keys to speak about the teacher training this past year for cultural proficiency and said that the teachers appreciated the positive training in gender id issues but noted it is difficult to have time to do everything on the calendar and to develop additional training for professional development, which currently they don't have enough time to do especially at the high school and middle level on unfunded mandates.

Ms. Susse would like the dashboard to be included once again in the goals and it was suggested that Cleargov.com come in and demonstrate the product. Ms. Susse will send Dr. Bodie some additional languages to possibility include for the dashboard.

Dr. Allison-Ampe moves the 10 o'clock rule to 10:20 PM, seconded by Mr. Schlichtman.

Voted: 7-0

Ms. Starks suggested listing the three buildings we are building to Goal 3 and to list where we are going on stakeholders and increase our diversity Goal 2. Mr. Schlichtman and Mr. Hayner are fine with Goal 3 and Goal 4.

Mr. Thielman and Dr. Bodie will discuss the goals and Dr. Bodie will edit the goals and bring the principals in to discuss plans for Goal 2. Mr. Hayner suggested that the CIAA subcommittee meet to discuss the goals, and the superintendent goals and complete said that it should all be completed before the June 8th meeting.

Superintendent's Report

Dr. Bodie said the Pops Concert at Town Hall was great. The last day of school is Friday June 23 and invited elementary parents meet Kristen DeFrancisco May 18, 2017, 7-8:30 at Bishop. The Art reception will be held on May 25.

Consent Agenda

Ms. Starks moved to approve the Consent Agenda: Approval of Warrant: Warrant Number 17175, Total Warrant Amount \$240,426.56, dated 4/27/2017, Approval of Minutes: Regular School Committee Minutes 4/27/2017, Approval of Meeting: School Choice Public Hearing, May 25, 2017 at 6:30 PM and Approval of E. Nelson Blake Book Award annual award given to the top 12 students with the highest GPA and Approval of the Ida Robbins Scholarship for 2017 award to the top two students with the highest GPA. The recipients will not be aware of this award until the presentation at Awards night, seconded by Dr. Susse.

Voted: 7-0

Implementation of the Foundation Budget Review Commission's Resolution

Mr. Schlichtman moved that Arlington School Committee adopt Paul move that we adopt Implementation of the Foundation Budget Review Commission's Resolution, seconded by Mr. Hayner.

Voted: 7-0

Policy: None

Subcommittee & Liaison Reports & Announcements

Budget, Kirsi Allison-Ampe (Chair) said Town Meeting passed budget and given us the go ahead to set up the Special Education Account and bring it to the next meeting.

Community Relations, Cindy Starks (Chair) said the Kickstand chat went well with Kirsi and Len.

District Accountability, Curriculum/Instruction & Assessment, Paul Schlichtman, (Chair) (CIAA) will meet soon

Facilities, Jennifer Susse (Chair) nothing

Policies & Procedures, Len Kardon (Chair) will hold meeting soon.

School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman

Legal Services Review, Bill Hayner, Len Kardon,

Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe will meet June 6.

Gibbs Committee, Cindy Starks, will meet Thursday May, 18 3:00

Warrant Committee, Bill Hayner all paid

Liaisons Reports: Mr. Hayner said Stratton PTO auction was successful with help from the community and the very generous donation from Villandry Construction of \$20,000 in bathroom remodels to the highest bidder.

Announcements: Ms. Susse said the next chat is June 3 and porch fest is the same day. Ms. Julianne Keys wants to plug march for education MTA May 20, 2017

Future Agenda Items: Principals attend meeting

Executive Session

Dr. Allison-Ampe moved to enter into Executive Session at 10:08 PM to conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect. To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted. School Committee to Approve Traffic Supervisor's MOA, seconded by Ms. Susse.

Roll Call: Unanimous

Voted: 7-0

Ms. Susse move to exit out of Executive Session at 10:14 PM, seconded by Dr. Allison-Ampe.

Roll Call: Unanimous

Vote: 7-0

Resuming in open session at 10:14 PM

Mr. Hayner moved to approve the Traffic Supervisors MOA AFSCME Local 680, seconded by Mr. Schlichtman.

Voted: 7-0

Dr. Allison-Ampe motioned to have the Mr. Jeff Thielman, Chair of School Committee, sign the Traffic Supervisors MOA, seconded by Mr. Schlichtman.

Voted: 7-0

Correspondence Received:

Email regarding Sanctuary Town
Email regarding Netflix
Monthly Financial Reports 4/28/2017
Warrant, dated 4/27/2017
Draft Minutes 4/27/2017
Traffic Supervisor's MOA
Email regarding Circuit Breaker
Computer Science presentation
Visual Arts presentation
Health and Nursing presentation
APS Enrollments for May 2017
FBRC Resolution

Adjournment

Ms. Starks moved to adjournment at 10:15 pm seconded by Ms. Susse.
Voted: 7-0

Respectfully submitted by
Karen M. Fitzgerald
Administrative Assistant
Arlington School Committee



Town of Arlington, Massachusetts

8:05 PM Policy: Report on which policies will be reviewed during 2017-2018 School Year, L. Kardon

Summary:

- ADC Current: SMOKING ON SCHOOL PREMISES, Replace with: Tobacco Use/Vaping on School Premises

ATTACHMENTS:

Type	File Name	Description
Policy	TobaccoUseVapingonSchoolPremisesFileADC_updated_5_25_2017.docx	ADC Tobacco and or use of Vaping 5 25 2017

Current: SMOKING ON SCHOOL PREMISES

Replace with: Tobacco Use / Vaping on School Premises

Remove: Use of any tobacco products or smoking, vaping materials within the school buildings, school facilities, or on school grounds or school buses by any individual, including school personnel and students, is prohibited at all times.

Replace with: The possession and or use of any vaping materials (regardless of the substance involved) and tobacco products within the school buildings, school facilities, on school grounds, on school buses by an individual, at school sponsored events, including school personnel and students, is prohibited at all times.

A staff member determined to be in violation of this policy shall be subject to disciplinary action. A student determined to be in violation of this policy shall be subject to disciplinary action pursuant to the student discipline code and shall receive education on the hazards of smoking. This policy shall be promulgated to all staff and students in appropriate handbook(s) and publications.

Signs shall be posted in all school buildings informing the general public of the district policy and requirements of state law.

LEGAL REF.: M.G.L. 71:37H

Revised and Approved: June 8, 2017